

Special Process: Heat Treat System Assessment			
Facility Name: Forte Wärmebehandlung GmbH			
Address: Auer Str. 9, 09366 Stollberg/Erz.			
Phone Number: 0049 (0) 37296 / 92 68-0		Fax Number: 0049 (0) 37296 / 92 68-11	
Date of Assessment:	31. Jan 25	Date of Previous Assessment:	07. Jan 25
Internal (Captive) Heat Treater (Y/N):	NO	Commercial Heat Treater (Y/N):	YES
Type(s) of Thermal Processing at this Facility:			
Process Table A		Process Table D	
Carburizing	YES	Induction Heat Treating	NO
Carbonitriding	YES	Process Table E	
Carbon Restoration	YES	Annealing	YES
Neutral Hardening (Quench and Temper)	YES	Normalizing	YES
Austempering / Martempering	YES	Stress-Relieving	YES
Tempering	YES	Process Table F	
Precipitation Hardening / Aging	YES	Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	NO
Process Table B		Process Table G	
Nitriding (Gas)	YES	Sinter Hardening	NO
Ferritic-Nitrocarburizing (Gas or Salt)	YES	Process Table H	
Process Table C		Ion Nitriding	NO
Aluminum Heat Treatment	NO	Process Table I	
		Hot Stamping	NO
Current Quality Certification(s): IATF 16949 / ISO 9001			
Date of Re-assessment (if necessary): N/A			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Axel Richter	Geschäftsleitung / Project Manager	-34	axel.richter@forte-gmbh.de
Philipp Fichtner	Sales	-35	philipp.fichtner@forte-gmbh.de
Jürgen Schletzer	Head of Production	-36	juergen.schletzer@forte-gmbh.de
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Silke Schletzer	Forte Wärmebehandlung GmbH	-40	silke.schletzer@forte-gmbh.de
Sven Mueller	Forte Wärmebehandlung GmbH	-70	sven.mueller@forte-gmbh.de
Number of "Not Satisfactory" Findings: 2			
Number of "Needs Immediate Action" Findings: 0			
Number of "Fail" Findings in the Job Audit(s): 0			