

Special Process: Heat Treat System Assessment			
Facility Name: GKN Sinter Metals			
Address: Via delle fabbriche, 5 - 39031 BRUNICO / Italy			
Phone Number: 0039 0474 570-211		Fax Number: 0039 0474 570 419	
Date of Assessment:	02-04.07.2024	Date of Previous Assessment:	27.06.2023
Internal (Captive) Heat Treater (Y/N):	Y	Commercial Heat Treater (Y/N):	N
Type(s) of Thermal Processing at this Facility:			
Process Table A		Process Table D	
Carburizing	X	Induction Heat Treating	
Carbonitriding	X	Process Table E	
Carbon Restoration	X	Annealing	
Neutral Hardening (Quench and Temper)	X	Normalizing	
Austempering / Martempering	X	Stress-Relieving	
Tempering	X	Process Table F	
Precipitation Hardening / Aging		Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	
Process Table B		Process Table G	
Nitriding (Gas)		Sinter Hardening	X
Ferritic-Nitrocarburizing (Gas or Salt)		Process Table H	
Process Table C		Ion Nitriding	
Aluminum Heat Treatment		Process Table I	
		Hot Stamping	
Current Quality Certification(s): IATF 16949:2016; ISO 14001:2015; ISO 45001:218; ISO 50001:2011			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Semsi Huseni	WBH - Teamleader		semsi.huseni@gknpm.com
Markus Mutschlechner	Value stream manager		markus.mutschlechner@gknpm.com
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Peintner Michael	Head of sintering technology		michael.peintner@gknpm.com
Michael Mutschlechner	GKN Sinter Metals		Michael.Mutschlechner@gknpm.com
Number of "Not Satisfactory" Findings: 3 (Action plan defined)			
Number of "Needs Immediate Action" Findings: 0			
Number of "Fail" Findings in the Job Audit(s): 0			