

<b>Special Process: Heat Treat System Assessment</b>			
Facility Name:		Key Fasteners Corporation	
Address:			
525 Key Way			
Berne, Indiana 46711			
Phone Number:	260-589-2626	<b>Type(s) of Thermal Processing at this Facility:</b>	
Fax Number:	260-589-8776	<b>Process Table A - Ferrous</b>	
		Carburizing	
Number of Heat Treat Employees at this Facility: 4		Carbonitriding	
		Carbon Restoration	
Internal (Captive) Heat Treater (Y/N):	Y	Neutral Hardening	
		(Quench and Temper)	X
Commercial Heat Treater (Y/N):	N	Austempering / Martempering	
		Tempering	
Date of Assessment:	17-May-2019	Precipitation Hardening / Aging	
Date of Previous Assessment:	23-May-2018		
		<b>Process Table B - Ferrous</b>	
		Nitriding (Gas)	
		Ferritic-Nitrocarburizing (Gas or Salt)	
		<b>Process Table C - Aluminum</b>	
		Aluminum Heat Treatment	
		<b>Process Table D - Ferrous</b>	
		Induction Heat Treating	
		<b>Process Table E</b>	
		Annealing	
		Normalizing	
		Stress-Relieving	
		<b>Process Table F</b>	
		Low Pressure Carburizing	
		<b>Process Table G</b>	
		Sinter Hardening	
		<b>Process Table G</b>	
		Ion Nitriding	

Current Quality Certification(s):	ISO9001-2015 & ISO14001-2015
Date of Re-assessment (if necessary):	

<b>Personnel Contacted:</b>			
Name:	Title:	Phone:	Email:
Joe Elston	Quality Supervisor	260-589-2626	joeelston@keyfasteners.com
Charles Ji	Engineering Manager	260-589-2626	charlesji@keyfasteners.com
Brian Chrisman	Heat Treat Engineer	260-589-2626	brianchrisman@keyfasteners.com

<b>Auditors/Assessors:</b>			
Name:	Company:	Phone:	Email:
Pam Bennett	Quality Engineer	260-589-2626	pambennett@keyfasteners.com

<b>Number of "Not Satisfactory" Findings:</b>	0
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<b>Number of "Needs Immediate Action" Findings:</b>	0
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<b>Number of "Fail" Findings in the Job Audit(s):</b>	0
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