

Special Process: Heat Treat System Assessment			
Facility Name: Key Fasteners Corp.			
Address: 525 Key Way Berne, IN 46711			
Phone Number: (260)589-2626		Fax Number: (260)589-8776	
Date of Assessment:	5/2/2023	Date of Previous Assessment:	6/7/2022
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		Induction Heat Treating	
Carbonitriding		Process Table E	
Carbon Restoration		Annealing	
Neutral Hardening (Quench and Temper)	X	Normalizing	
Austempering / Martempering		Stress-Relieving	
Tempering		Process Table F	
Precipitation Hardening / Aging		Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	
Process Table B		Process Table G	
Nitriding (Gas)		Sinter Hardening	
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): ISO9001:2015 and ISO 14001:2015			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Charles Ji	Engineering Manager	(260)589-2626	charlesji@keyfasteners.com
Jace Blackburn	Quality Supervisor	(260)589-2626	jaceblackburn@keyfasteners.com
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Brian Chrisman	Key Fasteners Corp.	(260)589-2626	brianchrisman@keyfasteners.com
Jill Luginbill	Key Fasteners Corp.	(260)589-2626	jillluginbill@keyfasteners.com
Number of "Not Satisfactory" Findings: 0			
Number of "Needs Immediate Action" Findings: 0			
Number of "Fail" Findings in the Job Audit(s): 0			