

HT-company

C.T.B. Trattamenti Termici

street: Viva Nicoló Copernico 132/134
zip: 41015 city: Nonatula (Mo)

Evaluation of the following parts: HT-Process:
part

Participants:

Name: Function:

HT-company:	Pivetti Massimo Zanfi Enrico Monari Arturo	CEO Assurance Manager External Q-Consultant
Bosch Rexroth:	Ragazzi Giovanni Scapinelli Luca Fei Luca Böckamp Sven	DC/PUE-Nnt DC/PUE-Nnt NntP/QMM-PVO DC/PUQ54

Process Audit results

Degree of compliance E_{GES} %

Rating Downgrading (see attachment, Point 7.3)

See page 2 ff. for ratings of the individual questions and for comments on nonconformities.

Summary assessment

Reason of the Audit:
Follow up-audit (first Audit 06.02.2012)

General:
ISO 9001:2008 certified

Positive are to be emphasized:
- Open mind of discussion
- Improvements in context of the Top-Focus-Program NntP 63,8% (Quality Improvement Program (QIP))

There is need for action (mayor nonconformity) in the case of the following:

There is need for action (minor nonconformity) in case of the foolowing:
- Heat treatment order (HTO) and test specification must creat for all DC-parts
- Verification of the facility functionality needs to create
- Preventive measures need to implement
- -> Actions are ongoing

Corrective actions must be defined by: **Date** 16.01.2012

Date
12.12.2012

Supplier

Robert Bosch GmbH
DC/PUQ54 Sven Böckamp

Damit ist die Freigabe der Bosch-Gruppe für die Weitergabe der Auditergebnisse an Dritte verbunden.

Acknowledgement and agreement of supplier

Company stamp Company management Quality assurance

Date

This report contains: pages Report release date, after discussion: 13.12.2012