

Special Process: Heat Treat System Assessment			
Facility Name: Franklin Brazing			
Address: 2025 McKinley Boulevard			
Phone Number: 513-459-7782		Fax Number:	
Date of Assessment:	2-Nov-22	Date of Previous Assessment:	6-Oct-21
Internal (Captive) Heat Treater (Y/N):	No	Commercial Heat Treater (Y/N):	Yes
Type(s) of Thermal Processing at this Facility:			
<b>Process Table A</b>		<b>Process Table D</b>	
Carburizing	NA	Induction Heat Treating	NA
Carbonitriding	NA	<b>Process Table E</b>	
Carbon Restoration	NA	Annealing	Yes
Neutral Hardening (Quench and Temper)	NA	Normalizing	Yes
Austempering / Martempering	NA	Stress-Relieving	Yes
Tempering	NA	<b>Process Table F</b>	
Precipitation Hardening / Aging	NA	Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	NA
<b>Process Table B</b>		<b>Process Table G</b>	
Nitriding (Gas)	NA	Sinter Hardening	NA
Ferritic-Nitrocarburizing (Gas or Salt)	NA	<b>Process Table H</b>	
<b>Process Table C</b>		Ion Nitriding	NA
Aluminum Heat Treatment	NA	<b>Process Table I</b>	
		Hot Stamping	NA
Current Quality Certification(s): IATF 16494:2016, AS9100D (including ISO 9001:2015)			
Date of Re-assessment (if necessary):			
<b>Personnel Contacted:</b>			
Name:	Title:	Phone:	Email:
Chris Flowers	Maintenance Technician and Heat Treat Specialist	513-459-7782	<a href="mailto:chris.flowers@franklinbrazing.com">chris.flowers@franklinbrazing.com</a>
Randy Lewis	Special Projects Team Leader		
<b>Auditors/Assessors:</b>			
Name:	Company:	Phone:	Email:
Madonna Kohnen	Franklin Brazing	513-459-7782	<a href="mailto:Madonna.kohnen@franklinbrazing.com">Madonna.kohnen@franklinbrazing.com</a>
Leydi Walle	Franklin Brazing	513-459-7782	<a href="mailto:leydi.walle@franklinbrazing.com">leydi.walle@franklinbrazing.com</a>
<b>Number of "Not Satisfactory" Findings: 0</b>			
<b>Number of "Needs Immediate Action" Findings: 0</b>			
<b>Number of "Fail" Findings in the Job Audit(s): 0</b>			