

| | Special Process: He | at Trea | at System Assessment | | |
|---|--|-----------|--|----------------------------------|-----------|
| Facility Name:Franklin Brazing | | | | | |
| Address:2025 McKinley Boulevard | | | | | |
| | | | | | |
| Phone Number:513-459-7782 | | | Fax Number: | | |
| Date of Assessment: | 22-Nov-23 | | Date of Previous Assessment: | : 2-Nov-22 | |
| nternal (Captive) Heat Treater (Y/N): |): No | | Commercial Heat Treater (Y/N): | Yes | |
| | Type(s) of Therm | al Proces | ssing at this Facility: | • | |
| Process Table A | | | Process Table D | | |
| Carburizing | | NA | Induction Heat Treating | | NA |
| Carbonitriding | | NA | Process Table E | | |
| Carbon Restoration | | | Annealing | | Yes |
| Neutral Hardening (Quench and Temper) | | NA | Normalizing | | |
| Austempering / Martempering | | NA | Stress-Relieving | | |
| Tempering | | NA | Process Table F | Process Table F | |
| Precipitation Hardening / Aging | | NA | Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening) | | NA |
| Process Table B | | | Process Table G | <u> </u> | |
| Nitriding (Gas) | | NA | Sinter Hardening | | |
| Ferritic-Nitrocarburizing (Gas or Salt) | | NA | Process Table H | | |
| Process Table C | | | lon Nitriding | | NA |
| Aluminum Heat Treatment | | NA | Process Table I | | |
| | | | Hot Stamping | | NA |
| Current Quality Certification(s):IATF 1 | 6494:2016, AS9100D (including ISO 9 | 001:2015 |) | | |
| Date of Re-assessment (if necessary) |): | | | | |
| Personnel Contacted: | | | | | |
| Name: | Title: | | Phone: | Email: | |
| Chris Flowers | Maintenance Technician and Heat Treat Specialist | | 513-459-7782 | chris.flowers@franklinbrazing.c | <u>om</u> |
| Randy Lewis | Special Projects Team Leader | | | | |
| Auditors/Assessors: | Oposiari Tojous Toarii Leau | <u></u> | -1 | 1 | |
| Name: | Company: | | Phone: | Email: | |
| Chet Goodall | Franklin Brazing | | 513-459-7782 | chet.goodall@franklinbrazing.com | |
| _eydi Walle | Franklin Brazing | | 513-459-7782 | leydi.walle@franklinbrazing.com | n |
| Number of "Not Satisfactory" Findi | | - | - | 1 | |
| Number of "Needs Immediate Action | on" Findings: 0 | | | | |
| lumber of "Fail" Findings in the Jo | ob Audit(s): 0 | | | | |

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