

BOSCH

Robert Bosch Heat Treatment Release

Edition 6.1

number:

1

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Date 2016-06-28

HT company: company: **Pasello Trattamenti Terminci S.R.L.**
street: **Via Toretta 39/a**
zip: **40012** city: **Bologna** country: **Italy**

Supplier: **STM** Supplier No.: _____ no. _____

Evaluation of following products:		process:	facility name / number
part number:	7 806 053 789	Case Harden.	LLF, Nr 401
part name:	Pinion	washing	LLF, Nr. 207
product:	AS	Tempering	LLF, Nr. 055
HT process steps:	Case hardening and Tempering	DDD	
		EEE	
		FFF	

Participants:

name	function
Mr. Gilberto Pasello	GF
Mr. Vittorio Pasello	GF
Mr. Fulvio Piattesi	QS
Mrs. Sandra Steffan	Commercial
H. Barella (STM)	Sales
H. Illica (STM)	Direzione
H. Schlieben	CP/TSC 1.1 EU
Fr. Will	CP/ABW 34.1
H. Clausen	CP/ TSC9
H. Wendler	CP/TSC1.1 EU Heat Treatment

HT company / supplier

Bosch

Result HT audit:

part	description	degree of fulfillment	classification
part 1:	organisation	E _{1GES} 92,0% %	G
part 2:	logistics and process flow	E _{2GES} 100,0% %	G
part 3:	heat treatment	E _{3GES} 92,8% %	Y
Overall degree of fulfillment		E _{GES} 93,8% %	Y

Date of last AIAG CQI 9 - HTSA	process	date
	Automatic Line Ciefte	March 2016

for the pre series the approval for the automatoc atmospheric line Ciefte Furnaces 401 , 055 and washing mashine 207 is done.

The backup plan for emergency ha do be done by company pasello written in the opl.

Catalogue of actions to be presented by: **31/07/2016**

STM	ROBERT BOSCH
28/06/2016	CP/TSC 1.1 EU Wendler
date	signature auditor (Bosch)
signature supplier	

This binds the Bosch Group to distribute the audit results to third parties.

Attention and understanding of the heat treatment company

company stamp

date signature executive management signature quality assurance