



Information on  
SPALECK Oberflächentechnik

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## Supplier's information

SPALECK  
Oberflächentechnik

Spaleck Oberflächentechnik GmbH & Co. KG

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## Supplier's own information on Spaleck Oberflächentechnik GmbH & Co. KG

<b>Address /contact</b>	Spaleck Oberflächentechnik GmbH & Co. KG Schlavenhorst 117 49395 Bocholt	Email: info@spaleck.biz Internet: <a href="http://www.spaleck.biz">www.spaleck.biz</a> Tel. +49 (0) 2871 9500 0 Fax +49 (0) 2871 9500 95
<b>Person to contact</b>	<b>Name</b>	<b>Telephone no.</b>
Management	Alwin Keiten-Schmitz	+49 (0) 2871 9500 48
Sales	Thomas Tekolf	+49 (0) 2871 9500 45
Media	Olga Banner	+49 (0) 2871 9500 20
Service	Tim Jokiel	+49 (0) 2871 9500 34
Demonstration center	Albert te Vrügt	+49 (0) 2871 9500 10
Design	Herbert Hoffrichter	+49 (0) 2871 9500 41
Production	Tim Albrecht	+49 (0) 2871 9500 72
Electrical engineering	Michael Blitzner	+49 (0) 2871 9500 44
Purchase	Ralf Borgers	+49 (0) 2871 9500 30
Laboratory	Dennis Rexwinkel	+49 (0) 2871 9500 18
Shipping department	Florian Heckers	+49 (0) 2871 9500 15
Accounting department	Lukas Arndt	+49 (0) 2871 9500 138
Quality management - QMB	Mathieu Geuting	+49 (0) 2871 9500 14

### Information on the delivery program

General	Development, manufacturing and distribution of surface finishing systems for the treatment of surfaces of mass-produced and precision parts with semi and fully-automated process technology. In-spection and sorting systems for quality checks and classifying separation systems.
Machinery	Centrifugal finishing machines, throughfeed machines, roundtub vibrators, drums, barrels, special machines in line, dryers, inspection and sorting systems
Media	Abrasives, stainless steel satellites, stainless steel balls, polishing pins, drying granulate, compound, special media
Service	Support, spare parts management, commissionings, training, retro-fitting of surface finishing machines

### Information on the quality management system

Certified as per	DIN EN ISO 9001:2015
Certificate no.	44 100 060941
Valid until	see the valid certificate
Certificate issued by	TÜV NORD CERT GmbH

Main aspects of the quality management system QM	Status
Documented, certified QM system	Available
Internal and external audit reports	Available, internally supported by business consultancy and the responsible for QM system, externally by TÜV NORD
QM-handbook	Available
Process instructions	Available for all main processes
Contract verification	Available
Organization chart with functional descriptions	Available
QM system with development	Development department integrated in the QM system
Modification service for technical documents	Available, supported by PLM-CAD
Organized storage of documents	Available, supported by QM
Supplier's evaluation	Available, via ERP system
Verifications of goods received	Available, process supported by QM
Working plans/route cards, structured production process	Available, via ERP system
Intermediate checks accompanying the production	available, and documented
Identification marking of faulty parts	Available
Modern testing material	Available and continuously adjusted

<b>Main aspects of the quality management system QM</b>	<b>Status</b>
Systemised control of testing material	Available, internally and externally
Final acceptance	Available, documented
Clear identification of stored material and provision of material by the customer	Available, supported by QM and ERP
Systemised qualification of the staff	Available, supported by QM

**December 2024, Geuting, QMB**