

Special Process: Heat Treat System Assessment			
Facility Name:	Paulo St. Louis Division		
Address:	5711 West Park Avenue St. Louis, MO 63110		
Phone Number:	(314) 647-7500	Type(s) of Thermal Processing at this Facility:	
Fax Number:	(314) 647-7518		
Number of Heat Treat Employees at this Facility:	63	Process Table A - Ferrous	
		Carburizing	X
Internal (Captive) Heat Treater (Y/N):	N	Carbonitriding	X
		Carbon Restoration	X
Commercial Heat Treater (Y/N):	Y	Neutral Hardening (Quench and Temper)	X
		Austempering / Martempering	N/A
Date of Assessment:	9-Dec-2019	Tempering	X
		Precipitation Hardening / Aging	X
Date of Previous Assessment:	10-Dec-2018		
		Process Table B - Ferrous	
		Nitriding (Gas)	X
		Ferritic-Nitrocarburizing (Gas or Salt)	X
		Process Table C - Aluminum	
		Aluminum Heat Treatment	N/A
		Process Table D - Ferrous	
		Induction Heat Treating	N/A
		Process Table E	
		Annealing	X
		Normalizing	X
		Stress-Relieving	X
		Process Table F	
Low Pressure Carburizing	N/A		
Process Table G			
Sinter Hardening	N/A		
Process Table H			
Ion Nitriding	N/A		

Current Quality Certification(s):	IATF 16949, Ford Motor Company Preferred Supplier, General Motors High Pressure Die Casting, Gulfstream Appx. 1 approved.
Date of Re-assessment (if necessary):	

Personnel Contacted:			
Name:	Title:	Phone:	Email:
Ethan Castle	Key Account Manager	(314) 450-4376	ecastle@paulo.com
Andrew Ray	Quality Manager	(314) 450-4399	aray@paulo.com
Kyle Moore	Plant Manager	(314) 450-4381	kmoore@paulo.com

Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Andrew Ray	Paulo	(314) 450-4399	aray@paulo.com
Chad Simpson	Paulo	(314) 450-4358	csimpson@paulo.com
Kyle Moore	Paulo	(314) 450-4381	kmoore@paulo.com

Number of "Not Satisfactory" Findings:
0

Number of "Needs Immediate Action" Findings:
0

Number of "Fail" Findings in the Job Audit(s):
0