

<b>Special Process: Heat Treat System Assessment</b>					
Facility Name: Paulo Products Company					
Address:					
1307 Rutledge Way					
Murfreesboro Tn 37129					
Phone Number:	615-896-1385	<b>Type(s) of Thermal Processing at this Facility:</b>			
Fax Number:	615-895-9613	<b>Process Table A - Ferrous</b>			
Number of Heat Treat Employees at this		Carburizing	X		
Internal		Carbonitriding	X		
Commercial Heat Treater (Y/N):		Carbon Restoration	N/A		
Date of Assessment:		Neutral Hardening (Quench and Temper)	X		
Date of Previous Assessment:		Austempering / Martempering	X		
Date of Previous Assessment:		Tempering	X		
Date of Previous Assessment:		Precipitation Hardening / Aging	N/A		
Date of Previous Assessment:		<b>Process Table B - Ferrous</b>			
Paulo Murfreesboro has 3 continuous mesh belt Oil Quench furnaces, one stand alone temper furnace and 2 continuous Austemper mesh belt furnaces. The focus		Nitriding (Gas)	N/A		
		Ferritic-Nitrocarburizing (Gas or Salt)	N/A		
		<b>Process Table C - Aluminum</b>			
		Aluminum Heat Treatment	N/A		
		<b>Process Table D - Ferrous</b>			
		Induction Heat Treating	N/A		
		<b>Process Table E</b>			
		Annealing	N/A		
		Normalizing	N/A		
		Stress-Relieving	N/A		
<b>Process Table F</b>					
Low Pressure Carburizing	N/A				
<b>Process Table G</b>					
Sinter Hardening	N/A				
<b>Process Table G</b>					
Ion Nitriding	N/A				
Current Quality	IATF 16949 (BSI cert. # 78120)				
Date of Re-assessment (if necessary):					
<b>Personnel Contacted:</b>					
<b>Name:</b>	<b>Title:</b>	<b>Phone:</b>	<b>Email:</b>		
Hensley	Quality Manager	615-216-3025	<a href="mailto:chensley@paulo.com">chensley@paulo.com</a>		
David Lee	Heat Treat Manager	615-216-3002	<a href="mailto:dlee@paulo.com">dlee@paulo.com</a>		
<b>Auditors/Assessors:</b>					
<b>Name:</b>	<b>Company:</b>	<b>Phone:</b>	<b>Email:</b>		
David Lee	Paulo	615-216-3002	<a href="mailto:dlee@paulo.com">dlee@paulo.com</a>		
Hensley	Quality Manager	615-216-3025	<a href="mailto:chensley@paulo.com">chensley@paulo.com</a>		
<b>Number of "Not Satisfactory" Findings:</b>					
0					
<b>Number of "Needs Immediate Action" Findings:</b>					
0					
<b>Number of "Fail" Findings in the Job Audit(s):</b>					
0					