Facility Name: Paulo Product
Address: 1307 Rutledge Way, Murfreesboro, Tennessee 37129

Phone Number: 615-896-1385
Fax Number: 615-895-9613

Type(s) of Coating Processes at this Facility:
Process Table A
Pretreatment, Aqueous

Process Table C
Conversion Coating

Captive Coater (Y/N): No
Commercial Coater (Y/N): Yes

Date of Assessment: 8-October-2019
Date of Previous Assessment: 8-October-2018

Number of Process Table Items not meeting Minimum Requirements: 0
Number of "Not Satisfactory" Findings: 0
Number of "Needs Immediate Action" Findings: 0
Number of "Fail" Findings in the Job Audit(s): 0
Number of Coating Employees at this Facility: 4

Current Quality Certification(s): IATF 16949 (BSI cert. # 78120) 9/4/18
Date of Re-assessment (if necessary): 5/14/19-5/16/19

Personnel Contacted:
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Name: Charles Hensley   Title: Quality Manager   Phone: 615-216-3025   Email: chensley@paulo.com

Auditors/Assessors:
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Name: Charles Hensley   Phone: 615-216-3025   Email: chensley@paulo.com

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