

Special Process: Heat Treat System Assessment			
Facility Name:		Paulo Products Company Nashville Plant	
Address:		3206 Ambrose Avenue Nashville, TN 37207	
Phone Number:	(615) 228-2526	Type(s) of Thermal Processing at this Facility:	
Fax Number:	(615) 228-2734	Process Table A - Ferrous	X
		Carburizing	X
Number of Heat Treat Employees at this Facility:		Carbonitriding	X
60 employees		Carbon Restoration	N/A
Internal (Captive) Heat Treater (Y/N):	No	Neutral Hardening (Quench and Temper)	X
Commercial Heat Treater (Y/N):	Yes	Austempering / Martempering	N/A
		Tempering	X
Date of Assessment:	2-Jan-2020	Precipitation Hardening / Aging	X
Date of Previous Assessment:	3-Jan-2019		
		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 G	
		Ion Nitriding	N/A

Current Quality Certification(s):	IATF16949:2016
Date of Re-assessment (if necessary):	

Personnel Contacted:			
Name:	Title:	Phone:	Email:
Bryan Haught	Production Manager	(615) 345-4908	bhaught@paulo.com
Jerry Jenkins	Key Account Manager	(615) 429-3313	jjenkins@paulo.com

Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Amberlee Welch	Paulo-Nashville	(314) 450-4347	awelch@paulo.com
Chad Simpson	Paulo-CHQ	(314) 450-4358	csimpson@paulo.com

Number of "Not Satisfactory" Findings:
None

Number of "Needs Immediate Action" Findings:
None

Number of "Fail" Findings in the Job Audit(s):
None