

Special Process: Plating System Assessment Cover Sheet	
Facility Name: Paulo Products	
Address: 1307 Rutledge Way Murfreesboro, TN. 37129	
Phone Number: 615-896-1385	
Current Quality Certification(s): IATF 16949, CQI-9, CC	DI-11 COI-12
Number of Coating Employees at this Facility: 10	
Captive Coater (Y/N): No	
Commercial Coater (Y/N): Yes	
Date of Assessment: 9-25-23	
Date of Previous Assessment: 9-29-22	
Date of Re-assessment (if necessary): N/A	
Type(s) of	f Plating Processing at this Facility:
Process Table A:	Process Table F:
Zinc	Hard Chrome Plating
Zinc Alloy Plating	
Process Table B:	Process Table G:
Mechanical Plating	Electroless Nickel
Process Table C:	Process Table H:
Decorative Plating of Metal Substrates	Hydrogen Embrittlement Relief Process
Process Table D:	Process Table I:
Decorative Plating of Plastic Substrates	Process Control and Testing Equipment Verification and Calibration
Process Table E:	
Electropolish and Chrome Flash	
Personnel Contacted:	Phone: 615-216-3007
Name: Cristian Geist (Plating Manager)	Phone: 615-216-3007
Auditors/Assessors:	
Name: Michael Briggs (Quality Manager)	Phone: 615-216-3014
Number of Nonconforming Findings from Section 1 and	d Section 2:
None	
Number of Nonconforming Findings in the Job Audit(s)	:
None Number of Nonconforming Findings in the Process Tak	

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