

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, CQI-11, CQI-12	
Number of Coating Employees at this Facility: 10	
Captive Coater (Y/N): No	
Commercial Coater (Y/N): Yes	
Date of Assessment: 10-5-21	
Date of Previous Assessment: 10-5-20	
Date of Re-assessment (if necessary): N/A	
Type(s) of 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:	
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 Section 2:	
None	
Number of Nonconforming Findings in the Job Audit(s):	
None	
Number of Nonconforming Findings in the Process Table(s):	
None	