



| Special Process: Coating System Assessment Cover Sheet | |
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| 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: 9-25-23 | |
| Date of Previous Assessment: 9-29-22 | |
| Date of Re-assessment (if necessary): N/A | |
| Type(s) of Coating Processing at this Facility: | |
| Process Table A: | Process Table G: |
| Pretreatment (Aqueous) | Dip-Spin & Zinc Flake |
| Process Table B: | Process Table H: |
| Pretreatment (Mechanical) | Autodeposition |
| Process Table C: | Process Table I: |
| Conversion Coatings | Cure |
| Process Table D: | Process Table J: |
| Powder Coating | Anodizing and Hard Coat Anodizing |
| Process Table E: | Process Table K: |
| Spray Coating | Equipment |
| Process Table F: | |
| Electrocoat | |
| Personnel Contacted: | |
| Name: Cristian Geist (Plating Manager) | Phone: 615-216-3007 |
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| Auditors/Assessors: | |
| Name: Michael Briggs (Quality Manager) | Phone: 615-216-3014 |
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| Number of Nonconforming Findings from Section 1 and Section 2: Zero (0) | |
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| Number of Nonconforming Findings in the Job Audit(s): Zero (0) | |
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| Number of Nonconforming Findings in the Process Table(s): (0) | |
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