

Special Process: Heat Treat System Assessment			
Facility Name:	Paulo - Cleveland		
Address:	4428 Hamann Parkway Willoughby, OH 44094		
Phone Number:	440-946-5900	<b>Type(s) of Thermal Processing at this Facility:</b>	
Fax Number:	440-946-3091		
Number of Heat Treat Employees at this Facility:	126	Process Table A - Ferrous	
		Carburizing	
Internal (Captive) Heat Treater (Y/N):	N	Carbonitriding	
		Carbon Restoration	
Commercial Heat Treater (Y/N):	Y	Neutral Hardening (Quench and Temper)	
		Austempering / Martempering	
Date of Assessment:	14-Aug-2023	Tempering	
		Precipitation Hardening / Aging	
Date of Previous Assessment:	21-Sep-2022		
		Process Table B - Ferrous	
		Nitriding (Gas)	
		Ferritic-Nitrocarburizing (Gas or Salt)	
		Process Table C - Aluminum	
		Aluminum Heat Treatment	
		Process Table D - Ferrous	
		Induction Heat Treating	
		Process Table E	
		Annealing	X
		Normalizing	X
		Stress-Relieving	X
		Process Table F	
		Low Pressure Carburizing	
		Process Table G	
		Sinter Hardening	
	Process Table H		
	Ion Nitriding		

Current Quality Certification(s):	AS9100, NADCAP
Date of Re-assessment (if necessary):	

Personnel Contacted:			
Name:	Title:	Phone:	Email:

Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Jack Horrigan	Quality Manager	440-510-4114	<a href="mailto:jhorrigan@paulo.com">jhorrigan@paulo.com</a>

<b>Number of "Not Satisfactory" Findings:</b>
0

<b>Number of "Needs Immediate Action" Findings:</b>
0

<b>Number of "Fail" Findings in the Job Audit(s):</b>
0