

Special Process: Coating 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: 9-23-24	
Date of Previous Assessment: 9-25-23	
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
Auditors/Assessors:	
Name: Michael Briggs (Quality Manager)	Phone: 615-216-3014
Number of Nonconforming Findings from Section 1 and Section 2: Zero (0)	
Number of Nonconforming Findings in the Job Audit(s): Zero (0)	
Number of Nonconforming Findings in the Process Table(s): (0)	