

Special Process: Heat Treat System Assessment			
Facility Name: Paulo - Mexico			
Address: AV. NUEVA CASTILLA #1024, PARQUE INDUSTRIAL GP ESCOBEDO, CARR. LIBRAMIENTO NORESTE KM 34, ESCOBEDO, NUEVO LEON, C.P. 66052			
MEXICO			
Phone Number: 52 8114541400		Fax Number: N/A	
Date of Assessment:	9/20/2021	Date of Previous Assessment:	4/30/2021
Internal (Captive) Heat Treater (Y/N):	N	Commercial Heat Treater (Y/N):	Y
Type(s) of Thermal Processing at this Facility:			
Process Table A		Process Table D	
Carburizing	N	Induction Heat Treating	N
Carbonitriding	N	Process Table E	
Carbon Restoration	N	Annealing	N
Neutral Hardening (Quench and Temper)	N	Normalizing	N
Austempering / Martempering	N	Stress-Relieving	Y
Tempering	N	Process Table F	
Precipitation Hardening / Aging	N	Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	N
Process Table B		Process Table G	
Nitriding (Gas)	N	Sinter Hardening	N
Ferritic-Nitrocarburizing (Gas or Salt)	Y	Process Table H	
Process Table C		Ion Nitriding	N
Aluminum Heat Treatment	N	Process Table I	
		Hot Stamping	N
Current Quality Certification(s): IATF certified in September, 2019 with an expiration date of September 15, 2022			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Aldo Rodriguez	General Director	52 844 419 1904	arodriguez@paulo.com
Joel Díaz	Quality Assurance Engineer	52 811 486 5577	jdiaz@paulo.com
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Joel Díaz	Paulo MTY	52 811 454 1400	jdiaz@paulo.com
Chad Simpson	Paulo CHQ	01 314 450 4358	csimpson@paulo.com
Number of "Not Satisfactory" Findings: None			
Number of "Needs Immediate Action" Findings: None			
Number of "Fail" Findings in the Job Audit(s): None			