

Special Process: Heat Treat System Assessment			
Facility Name: <b>Paulo Products Company- Kansas city</b>			
Address: <b>4827 Chelsea Ave Kananas City, Mo 64130</b>			
Phone Number: <b>816-861-7500</b>		Fax Number: <b>816-924-7300</b>	
Date of Assessment:	3/8/2021	Date of Previous Assessment:	3/9/2020
Internal (Captive) Heat Treater (Y/N):	<b>NO</b>	Commercial Heat Treater (Y/N):	<b>Yes</b>
Type(s) of Thermal Processing at this Facility:			
Process Table A		Process Table D	
Carburizing	x	Induction Heat Treating	N/A
Carbonitriding	x	Process Table E	
Carbon Restoration	x	Annealing	x
Neutral Hardening (Quench and Temper)	x	Normalizing	x
Austempering / Martempering	x	Stress-Relieving	x
Tempering	x	Process Table F	
Precipitation Hardening / Aging	x	Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	N/A
Process Table B		Process Table G	
Nitriding (Gas)	N/A	Sinter Hardening	N/A
Ferritic-Nitrocarburizing (Gas or Salt)	gas	Process Table H	
Process Table C		Ion Nitriding	N/A
Aluminum Heat Treatment	N/A	Process Table I	
		Hot Stamping	N/A
Current Quality Certification(s): ISO/AS9100 Rev D; NADCAP			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Tim Mohr	Interim Plant Manager	816-861-7500	<a href="mailto:tmohr@paulo.com">tmohr@paulo.com</a>
Wes Worner	Maintenance Manager	816-861-7500	<a href="mailto:wworner@paulo.com">wworner@paulo.com</a>
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Chad Simpson	Paulo-CHQ	314-450-4358	<a href="mailto:csimpson@paulo.com">csimpson@paulo.com</a>
Preston Dildine	Quality Manager	816-861-7500	<a href="mailto:pdildine@paulo.com">pdildine@paulo.com</a>
Number of "Not Satisfactory" Findings: 0			
Number of "Needs Immediate Action" Findings: 0			
Number of "Fail" Findings in the Job Audit(s): 0			