

Special Process: Heat Treat System Assessment			
Facility Name: Paulo Products Company Nashville Plant			
Address: 3206 Ambrose Avenue			
Nashville, TN 37207			
Phone Number: (615) 228-2526		Fax Number: (615) 228-2734	
Date of Assessment:	20-Dec-21	Date of Previous Assessment:	30-Dec-20
Internal (Captive) Heat Treater (Y/N):	N	Commercial Heat Treater (Y/N):	Y
<b>Type(s) of Thermal Processing at this Facility:</b>			
<b>Process Table A</b>		<b>Process Table D</b>	
Carburizing	X	Induction Heat Treating	N/A
Carbonitriding	X	<b>Process Table E</b>	
Carbon Restoration	N/A	Annealing	X
Neutral Hardening (Quench and Temper)	X	Normalizing	X
Austempering / Martempering	N/A	Stress-Relieving	X
Tempering	X	<b>Process Table F</b>	
Precipitation Hardening / Aging	X	Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	N/A
<b>Process Table B</b>		<b>Process Table G</b>	
Nitriding (Gas)	X	Sinter Hardening	N/A
Ferritic-Nitrocarburizing (Gas or Salt)	X	<b>Process Table H</b>	
<b>Process Table C</b>		Ion Nitriding	N/A
Aluminum Heat Treatment	N/A	<b>Process Table I</b>	
		Hot Stamping	N/A
Current Quality Certification(s): IATF 16949:2016			
Date of Re-assessment (if necessary):			
<b>Personnel Contacted:</b>			
<b>Name:</b>	<b>Title:</b>	<b>Phone:</b>	<b>Email:</b>
Chad Stracener	Maintenance Manager	(615) 345-4903	<a href="mailto:cstracener@paulo.com">cstracener@paulo.com</a>
Mark Dillon	Area Supervisor	(615) 345-4906	<a href="mailto:Mdillon@paulo.com">Mdillon@paulo.com</a>
<b>Auditors/Assessors:</b>			
<b>Name:</b>	<b>Company:</b>	<b>Phone:</b>	<b>Email:</b>
Richard Janeway	Paulo-Nashville	(615) 345-4913	<a href="mailto:Rjaneway@paulo.com">Rjaneway@paulo.com</a>
Gregory Huss	Paulo-Nashville	(615) 345-4908	<a href="mailto:ghuss@paulo.com">ghuss@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			