

<b>Special Process: Coating System Assessment 2nd Edition</b>			
Facility Name: Paulo Product			
Address: 1307 Rutledge Way, Murfreesboro, Tennessee 37129			
Phone Number: 615-896-1385	<b>Type(s) of Coating Processes at this Facility:</b>		
Fax Number: 615-895-9613	<b>Process Table A</b>		
	Pretreatment, Aqueous		
Number of Coating Employees at this Facility: 4	<b>Process Table C</b>		
	Conversion Coating		
Captive Coater (Y/N): No			
Commercial Coater (Y/N): Yes			
Date of Assessment: 8-October-2019			
Date of Previous Assessment: 8-October-2018			
Current Quality Certification(s): IATF 16949 (BSI cert. # 78120) 9/4/18			
Date of Re-assessment (if necessary): 5/14/19-5/16/19			
<b>Personnel Contacted:</b>			
Name:	Title:	Phone:	Email:
Dave Timken	Plant Manager	615-216-3003	dtimken@paulo.com
Cristian Geist	Plating Manager	615-216-3007	cgeist@paulo.com
Charles Hensley	Quality Manager	615-216-3025	chensleypaulo.com
<b>Auditors/Assessors:</b>			
Name: Cristian Geist	Company: Paulo	Phone: 615-216-3007	Email: cgeist@paulo.com
Charles Hensley		615-216-3025	chensley@paulo.com
Number of "Not Satisfactory" Findings: 0			
Number of "Needs Immediate Action" Findings: 0			
Number of "Fail" Findings in the Job Audit(s): 0			
Number of Process Table Items not meeting Minimum Requirements: 0			