

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
<b>Type(s) of Thermal Processing at this Facility:</b>			
<b>Process Table A</b>		<b>Process Table D</b>	
Carburizing	N	Induction Heat Treating	N
Carbonitriding	N	<b>Process Table E</b>	
Carbon Restoration	N	Annealing	N
Neutral Hardening (Quench and Temper)	N	Normalizing	N
Austempering / Martempering	N	Stress-Relieving	Y
Tempering	N	<b>Process Table F</b>	
Precipitation Hardening / Aging	N	Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	N
<b>Process Table B</b>		<b>Process Table G</b>	
Nitriding (Gas)	N	Sinter Hardening	N
Ferritic-Nitrocarburizing (Gas or Salt)	Y	<b>Process Table H</b>	
<b>Process Table C</b>		Ion Nitriding	N
Aluminum Heat Treatment	N	<b>Process Table I</b>	
		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):			
<b>Personnel Contacted:</b>			
<b>Name:</b>	<b>Title:</b>	<b>Phone:</b>	<b>Email:</b>
Aldo Rodriguez	General Director	52 844 419 1904	<a href="mailto:arodriguez@paulo.com">arodriguez@paulo.com</a>
Joel Díaz	Quality Assurance Engineer	52 811 486 5577	<a href="mailto:jdiaz@paulo.com">jdiaz@paulo.com</a>
<b>Auditors/Assessors:</b>			
<b>Name:</b>	<b>Company:</b>	<b>Phone:</b>	<b>Email:</b>
Joel Díaz	Paulo MTY	52 811 454 1400	<a href="mailto:jdiaz@paulo.com">jdiaz@paulo.com</a>
Chad Simpson	Paulo CHQ	01 314 450 4358	<a href="mailto:csimpson@paulo.com">csimpson@paulo.com</a>
Number of "Not Satisfactory" Findings: None			
Number of "Needs Immediate Action" Findings: None			
Number of "Fail" Findings in the Job Audit(s): None			