

Special Process: Heat Treat System Assessment			
Facility Name:		Paulo Products Company - Kansas City	
Address:		4827 Chelsea Ave	
		Kansas City, MO 64130	
Phone Number:		816-861-7500	Type(s) of Thermal Processing at this Facility:
Fax Number:		816-924-7300	
Number of Heat Treat Employees at this Facility: 51		Process Table A - Ferrous	
		Carburizing	X
		Carbonitriding	X
		Carbon Restoration	X
Internal (Captive) Heat Treater (Y/N):		NO	Neutral Hardening (Quench and Temper)
			X
Commercial Heat Treater (Y/N):		YES	Austempering / Martempering
			X
			Tempering
			X
Date of Assessment:		09-Mar-2020	Precipitation Hardening / Aging
			X
Date of Previous Assessment:		10-Mar-2019	
		Process Table B - Ferrous	
		Nitriding (Gas)	N/A
		Ferritic-Nitrocarburizing (Gas or Oil)	X- GAS ONLY
		Process Table C - Aluminum	
		Aluminum Heat Treatment	N/A
		Process Table D - Ferrous	
		Induction Heat Treating	N/A
		Process Table E	
		Annealing	X
		Normalizing	X
		Stress-Relieving	X
		Process Table F	
		Low Pressure Carburizing	N/A
		Process Table G	
		Sinter Hardening	N/A
		Process Table G	
		Ion Nitriding	N/A
Current Quality Certification(s):		ISO 9001/AS 9100; Nadcap; ISO 14001	
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Mike Neumann	Plant Manager	816-861-7500	mneumann@paulo.com
Wes Worner	Maintenance Manager	816-861-7500	wworner@paulo.com
Curt Heineck	Key Account Manager	816-861-7500	cheineck@paulo.com
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Chad Simpson	Paulo-CHQ	314-450-4358	csimpson@paulo.com
Leo Acklin	Paulo-CHQ	314-450-4405	lacklin@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	