

Special Process: Heat Treat System Assessment			
Facility Name:		Paulo - Cleveland	
Address:			
4428 Hamann Parkway			
Willoughby, OH 44094			
Phone Number:	440-946-5900	Type(s) of Thermal Processing at this Facility:	
Fax Number:	440-946-3091	Process Table A - Ferrous	
		Carburizing	
Number of Heat Treat Employees at this Facility:		Carbonitriding	
121		Carbon Restoration	
Internal (Captive) Heat Treater (Y/N):	N	Neutral Hardening (Quench and Temper)	
Commercial Heat Treater (Y/N):	Y	Austempering / Martempering	
		Tempering	
Date of Assessment:	11-Jun-2019	Precipitation Hardening / Aging	
Date of Previous Assessment:	27-Sep-2018		
		Process Table B - Ferrous	
		Nitriding (Gas)	
		Ferritic-Nitrocarburizing (Gas or Salt)	
		Process Table C - Aluminum	
		Aluminum Heat Treatment	
		Process Table D - Ferrous	
		Induction Heat Treating	
		Process Table E	
		Annealing	X
		Normalizing	X
		Stress-Relieving	X
		Process Table F	
		Low Pressure Carburizing	
		Process Table G	
		Sinter Hardening	
		Process Table H	
		Ion Nitriding	

Current Quality Certification(s):	ISO 9001/AS 9100 Nadcap
Date of Re-assessment (if necessary):	

Personnel Contacted:			
Name:	Title:	Phone:	Email:
Jack Horrigan	Quality Manager	440-510-4114	jhorrigan@paulo.com
Steve Lias	Key Account Manager	440-946-5900	slias@paulo.com
Noel Brady	Metallurgical Engineer	440-510-4113	nbrady@paulo.com

Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Jack Horrigan	Quality Manager	440-510-4114	jhorrigan@paulo.com

Number of "Not Satisfactory" Findings:	0
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Number of "Needs Immediate Action" Findings:	0
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Number of "Fail" Findings in the Job Audit(s):	0
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