

Special Process: Heat Treat System Assessment

Facility Name:	Paulo - Mexico		
Address:	AV. NUEVA CASTILLA # 1024		
	PARQUE INDUSTRIAL GP ESCOBEDO		
	CARRETERA LIBRAMIENTO NORESTE KM 34		
	ESCOBEDO, NUEVO LEÓN. C. P 66052		
	MEXICO		
Phone Number:	52 8114541400	Type(s) of Thermal Processing at this Facility:	
Fax Number:		Process Table A - Ferrous	
		Carburizing	N
Number of Heat Treat Employees at this Facility:	35	Carbonitriding	N
		Carbon Restoration	N
Internal (Captive) Heat Treater (Y/N):	N	Neutral Hardening (Quench and Temper)	N
			N
Commercial Heat Treater (Y/N):	Y	Austempering / Martempering	N
		Tempering	N
Date of Assessment:	2-May-2019	Precipitation Hardening / Aging	N
Date of Previous Assessment:	N/A		

	Process Table B - Ferrous	
	Nitriding (Gas)	N
	Ferritic-Nitrocarburizing (Gas or Salt)	Y
	Process Table C - Aluminum	
	Aluminum Heat Treatment	N
	Process Table D - Ferrous	
	Induction Heat Treating	N
	Process Table E	
	Annealing	N
	Normalizing	N
	Stress-Relieving	Y
	Process Table F	
	Low Pressure Carburizing	N
	Process Table G	
	Sinter Hardening	N
	Process Table H	
	Ion Nitriding	N

Current Quality Certification(s):	Newly opened facility, IATF 16949 certification pending 12 months of operating records. Stage 1 Audit completed May 3, 2019. Stage 2 Audit Scheduled June 3, 2019.
Date of Re-assessment (if necessary):	

Personnel Contacted:			
Name:	Title:	Phone:	Email:
Aldo Rodriguez	General Director	521-844-419-1904	arodriguez@paulo.com
Miguel Neri	Quality Assurance Engineer		mneri@paulo.com
Erick Tron	Maintenance/Facilities Engineer		etron@paulo.com

Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Tee Rassieur	Paulo CHQ	314-606-3536	TWAssieur@paulo.com
Chad Simpson	Paulo CHQ	314-450-4358	csimpson@paulo.com
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Number of "Not Satisfactory" Findings:
0

Number of "Needs Immediate Action" Findings:
0

Number of "Fail" Findings in the Job Audit(s):
0