

<b>Special Process: Plating System Assessment Cover Sheet</b>	
Facility Name: Elm Plating Company	
Address: 1319 Elm Street, Jackson MI, 49203	
Phone Number: 517782-8161	
Current Quality Certification(s): IATF-16949, ISO-17025, ISO-14001	
Number of Plating Employees at this Facility: 75 Plating Employees	
Captive Plater (Y/N): NO	
Commercial Plater (Y/N): Yes	
Date of Assessment: May 19 2020	
Date of Previous Assessment: May 17, 2019	
Date of Re-assessment (if necessary):	
Type(s) of Plating Processing at this Facility:	
<b>Process Table A:</b>	<b>Process Table F: Not Applicable</b>
Zinc- Yes, Chloride Acid Zinc	Hard Chrome Plating
Zinc Alloy Plating	
<b>Process Table B: Not Applicable</b>	<b>Process Table G: Not Applicable</b>
Mechanical Plating	Electroless Nickel
<b>Process Table C: Not Applicable</b>	<b>Process Table H: Yes- per Customer Requirements</b>
Decorative Plating of Metal Substrates	Hydrogen Embrittlement Relief Process
<b>Process Table D: Not Applicable</b>	<b>Process Table I: Yes- Per Customer Requirements</b>
Decorative Plating of Plastic Substrates	Process Control and Testing Equipment Verification and Calibration
<b>Process Table E: Not Applicable</b>	
Electropolish and Chrome Flash	
Personnel Contacted:	
Name:	Phone:
Jonas McCluskey	517-782-8161
Lenny Duff	517-782-8161
Robert Hunsucker	517-782-8161
Walt Wingfield	517-782-8161
Tricia Densmore	517-782-8161
Auditors/Assessors:	
Name:	Phone:
Tricia McArthur	517-782-8161
Bill Dunn	517-782-8161
Number of Nonconforming Findings from Section 1 and Section 2:	
	0
Number of Nonconforming Findings in the Job Audit(s):	
	0
Number of Nonconforming Findings in the Process Table(s):	
	0