

<b>Special Process: Coating System Assessment 2nd Edition</b>			
<b>CQI-12 Anodize</b>			
Facility Name:	<b>Elm Plating Company</b>		
Address:	<b>2395 East High Street</b>		
	<b>Jackson MI 49203</b>		
Phone Number:	<b>517.783.5536</b>	<b>Type(s) of Coating Processes at this Facility:</b>	
Fax Number:	<b>517.783.3512</b>	<b>Process Table A</b>	Not Applicable
		Pretreatment, Aqueous	
Number of Coating Employees at this Facility:	59	<b>Process Table B</b>	Not Applicable
		Pretreatment, Mechanical	
Captive Coater (Y/N):	<b>No</b>	<b>Process Table C</b>	Not Applicable
Commercial Coater (Y/N):	<b>Yes</b>	Conversion Coating	
		<b>Process Table D</b>	Not Applicable
Date of Assessment:	<b>9/18/2018</b>	Powder Coating	
		<b>Process Table E</b>	Not Applicable
Date of Previous Assessment:	9/20/2017	Spray	
		<b>Process Table F</b>	Not Applicable
		Electrocoat	
		<b>Process Table G</b>	Not Applicable
		Dip/Spin	
		<b>Process Table H</b>	Not Applicable
		Autodeposition	
		<b>Process Table I</b>	Not Applicable
		Cure	
		<b>Process Table J</b>	Applicable
		Anodizing	
		<b>Process Table K</b>	Applicable
		Equipment	
		<b>Process Table L</b>	Applicable
		Part Inspection & Testing	
Current Quality Certification(s):	TS-16949, ISO - 14001		
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Ryan Morton	VP Anodizing	517.783.5536	<a href="mailto:ryan.morton@elmplating.com">ryan.morton@elmplating.com</a>
Brian Boyer	Chemical & EHS Manager	517.990.1023	<a href="mailto:sean.peck@elmplating.com">sean.peck@elmplating.com</a>
Brenda Gettings	HR Director	517.990.1024	<a href="mailto:brenda.gettings@elmplating.com">brenda.gettings@elmplating.com</a>
Tom Breton	Production Manager	517.783.5536	<a href="mailto:tom.breton@elmplating.com">tom.breton@elmplating.com</a>
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Bill Dunn	EPC- Quality Manager	517.990.1041	<a href="mailto:bill.dunn@elmplating.com">bill.dunn@elmplating.com</a>
Tom Breton	EPC - Production Manager	517.783.5536	<a href="mailto:tom.breton@elmplating.com">tom.breton@elmplating.com</a>
Number of "Not Satisfactory" Findings:	<u>Zero</u>		
Number of "Needs Immediate Action" Findings:	<u>Zero</u>		
Number of "Fail" Findings in the Job Audit(s):	<u>Zero</u>		
Number of Process Table Items not meeting Minimum Requirements:	<u>Zero</u>		