

Special Process: Coating System Assessment 2nd Edition			
CQI-12 Anodize			
Facility Name:	Elm Plating Company		
Address:	2395 East High Street		
	Jackson MI 49203		
Phone Number:	517.783.5536	Type(s) of Coating Processes at this Facility:	
Fax Number:	517.783.3512	Process Table A	Not Applicable
		Pretreatment, Aqueous	
Number of Coating Employees at this Facility: 63		Process Table B	Not Applicable
		Pretreatment, Mechanical	
Captive Coater (Y/N):	No	Process Table C	Not Applicable
Commercial Coater (Y/N):	Yes	Conversion Coating	
		Process Table D	Not Applicable
Date of Assessment:	9/10/2019	Powder Coating	
		Process Table E	Not Applicable
Date of Previous Assessment: 9/18/2018		Spray	
		Process Table F	Not Applicable
		Electrocoat	
		Process Table G	Not Applicable
		Dip/Spin	
		Process Table H	Not Applicable
		Autodeposition	
		Process Table I	Not Applicable
		Cure	
		Process Table J	Applicable
		Anodizing	
		Process Table K	Applicable
		Equipment	
		Process Table L	Applicable
		Part Inspection & Testing	
Current Quality Certification(s):	IATF-16949, ISO - 14001		
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Ryan Morton	VP Anodizing	517.783.5536	ryan.morton@elmplating.com
Brian Boyer	Chemical & EHS Manager	517.990.1023	brian.boyer@elmplating.com
Brenda Gettings	HR Director	517.990.1024	brenda.gettings@elmplating.com
Tom Breton	Production Manager	517.783.5536	tom.breton@elmplating.com
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Bill Dunn	EPC- Quality Manager	517.990.1041	bill.dunn@elmplating.com
Tom Breton	EPC - Production Manager	517.783.5536	tom.breton@elmplating.com
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>		