

Special Process: Coating System Assessment Cover Sheet	
Facility Name: Elm Plating Co.	
Address: 1319 S. Elm Ave & 533 Hupp st.	
Jackson MI. 49203	
Phone Number: 517-782-8161	
Current Quality Certification(s):	
Number of Coating Employees at this Facility:	
Captive Coater (Y/N): N	
Commercial Coater (Y/N): Y	
Date of Assessment: 10/13/20	
Date of Previous Assessment: 10/14/19	
Date of Re-assessment (if necessary):	
Type(s) of Coating Processing at this Facility:	
Process Table A: YES	Process Table G: Yes
Pretreatment (Aqueous)	Dip-Spin & Zinc Flake
Process Table B: YES	Process Table H: Not applicable
Pretreatment (Mechanical)	Autodeposition
Process Table C: Not applicable	Process Table I: Yes
Conversion Coatings	Cure
Process Table D: Not applicable	Process Table J: Not applicable
Powder Coating	Anodizing and Hard Coat Anodizing
Process Table E: Not applicable	Process Table K: Yes
Spray Coating	Equipment
Process Table F: Not applicable	
Personnel Contacted:	
Name: Sam Bitonti	Phone: 517-782-8161
Mike Clemet	517-782-8161
Cole Giffin	517-782-8161
Auditors/Assessors:	
Name: Bill Dunn	Phone: 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	