

<b>Special Process: Coating System Assessment 2nd Edition</b>			
Facility Name:		Elm Plating - Plant 3	
Address:		533 Hupp Street	
		Jackson, MI 49203	
Phone Number:		(517) 782-8161	<b>Type(s) of Coating Processes at this Facility:</b>
Fax Number:		None	
Number of Coating Employees at this Facility: 19			<b>Process Table A</b>
			Pretreatment, Aqueous X
			<b>Process Table B</b>
			Pretreatment, Mechanical X
Captive Coater (Y/N): No			<b>Process Table C</b>
Commercial Coater (Y/N): Yes			Conversion Coating N/A
			<b>Process Table D</b>
Date of Assessment: October 14, 2019			Powder Coating N/A
			<b>Process Table E</b>
Date of Previous Assessment: October 17, 2018			Spray N/A
3 Dip/spin coating lines			<b>Process Table F</b>
19 employees in organic coating process			Electrocoat N/A
			<b>Process Table G</b>
			Dip/Spin X
			<b>Process Table H</b>
			Autodeposition N/A
			<b>Process Table I</b>
			Cure X
			<b>Process Table J</b>
			Anodizing N/A
			<b>Process Table K</b>
			Equipment X
			<b>Process Table L</b>
			Part Inspection & Testing X
IATF16949; ISO 14001 , ISO 17025 (In-House Commercial Lab Facility, Test Labs USA)			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name:	Title:	Phone:	Email:
Sam Bitonit	Vice President	(517) 782-8161	<a href="mailto:sam.bitonti@elmplating.com">sam.bitonti@elmplating.com</a>
Mike Clement	Production Supervisor	(517) 782-8161	<a href="mailto:mike.clement@elmplating.com">mike.clement@elmplating.com</a>
Matt Golombek	Maintenance supervisor	(517) 782-8161	<a href="mailto:matt.golombek@elmplating.com">matt.golombek@elmplating.com</a>
Rafael Carreon	Lab supervisor	(517) 782-8161	<a href="mailto:rafael.carreon@elmplating.com">rafael.carreon@elmplating.com</a>
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Bill Dunn	Coating Quality Manager	(517) 782-8161	<a href="mailto:Bill.dunn@elmplating.com">Bill.dunn@elmplating.com</a>
Derek Ott	Quality Engineer	(517) 782-8161	<a href="mailto:Derek.ott@elmplating.com">Derek.ott@elmplating.com</a>
Number of "Fail" Findings in the Job Audit(s): 0			
Number of Process Table Items not meeting Minimum Requirements:			
Section 3 - Job Audit: 0 of 22 Fail (100% Pass)			
Process Table A: 0 of 11 Fail (100% Pass)			
Process Table B: 0 of 9 Fail (100% Pass)			
Process Table G: 0 of 29 Fail (100% Pass)			
Process Table I: 0 of 7 Fail (100% Pass)			
Process Table K: 0 of 13 Fail (100% Pass)			
Process Table L: 0 of 7 Fail (100% Pass)			
Total: 0 of 98 Fail (100% Pass)			