

Special Process: Coating System Assessment 2nd Edition			
Facility Name:		Elm Plating - Plant 3	
Address:		533 Hupp Street	
		Jackson, MI 49203	
Phone Number:		(517) 782-8161	Type(s) of Coating Processes at this Facility:
Fax Number:		None	
Number of Coating Employees at this Facility: 19		Process Table A	
		Pretreatment, Aqueous	X
		Process Table B	
		Pretreatment, Mechanical	X
Captive Coater (Y/N): No		Process Table C	
Commercial Coater (Y/N): Yes		Conversion Coating	N/A
		Process Table D	
Date of Assessment: October 17, 2018		Powder Coating	N/A
		Process Table E	
Date of Previous Assessment: October 23, 2017		Spray	N/A
19 employees in organic coating process		Process Table F	
		Electrocoat	N/A
		Process Table G	
		Dip/Spin	X
		Process Table H	
		Autodeposition	N/A
		Process Table I	
		Cure	X
		Process Table J	
		Anodizing	N/A
		Process Table K	
		Equipment	X
		Process Table L	
		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	sam.bitonti@elmplating.com
Mike Clement	Production Supervisor	(517) 782-8161	mike.clement@elmplating.com
Matt Golombek	Maintenance supervisor	(517) 782-8161	matt.golombek@elmplating.com
Rafael Carreon	Lab supervisor	(517) 782-8161	rafael.carreon@elmplating.com
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Albert J. Gelles	Doerken Corporation	(517) 522-4600	agelles@doerkenusa.com
Bill Dunn	Coating Quality Manager	(517) 782-8161	Bill.dunn@elmplating.com
Derek Ott	Quality Engineer	(517) 782-8161	Derek.ott@elmplating.com
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)			