

CQI - 9 / Special Process: Heat Treat System Assessment

Facility Name: Elm Plating Company			
Address: 1319 S. Elm st. Jackson, MI. 49201			
Phone Number:	517-782-8161	Type(s) of Thermal Processing at this Facility:	
Fax Number:	517-782-7758	Process Table A - Ferrous	
Number of Heat Treat Employees at this Facility: 12		Carburizing	
		Carbonitriding	
Captive Heat Treater (Y/N): N		Carbon Correction	
		Neutral Hardening X	
Commercial Heat Treater (Y/N): Y		Quench & Temper X	
		Austempering / Martempering	
Date of Assessment: 18-Sep-2009		Tempering X	
		Precipitation Hardening / Aging	
Date of Previous Assessment: 2-Oct-2008			
		Process Table B - Ferrous	
		Nitriding (Gas)	
		Ferritic-Nitrocarburizing (Gas or Salt)	
		Process Table C - Aluminum	
		Aluminum Heat Treatment	
		Process Table D - Ferrous	
		Induction Heat Treating	
Process Table E			
Annealing			
Normalizing			
Stress-Relieving			

Current Quality Certification(s):	TS16949 / ISO14001 / 17025 Lab Accreditation
Date of Re-assessment (if necessary):	

Personnel Contacted:			
Name:	Title:	Phone:	Email:
Sidney Johnson	Heat treat supervisor	517-782-8161	sidney.johnson@elmplating.com
Andy Stackhouse	Maintanence Mgr	517-782-8161	andy.stackhouse@elmplating.com

Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Sam Bitonti	Elm Plating	517-782-8161	sam.bitonti@elmplating.com
Bill Dunn	Elm Plating	517-782-8161	Bill.Dunn@elmplating.com

Number of "Not Satisfactory" Findings:
0

Number of "Needs Immediate Action" Findings:
0

Number of "Fail" Findings in the Job Audit(s):
0