

Special Process: Coating System Assessment Cover Sheet	
Facility Name: Elm Plating Co.	
Address: 533 Hupp st.	
Jackson MI. 49203	
Phone Number: 517-782-8161	
Current Quality Certification(s): IATF 16949, ISO-17025 & ISO 14001	
Number of Coating Employees at this Facility: 20	
Captive Coater (Y/N): N	
Commercial Coater (Y/N): Y	
Date of Assessment: 10/11/21	
Date of Previous Assessment: 10/13/20	
Date of Re-assessment (if necessary):	
Type(s) of Coating Processing at this Facility:	
<b>Process Table A: YES</b>	<b>Process Table G: Yes</b>
Pretreatment (Aqueous)	Dip-Spin & Zinc Flake
<b>Process Table B: YES</b>	<b>Process Table H: Not applicable</b>
Pretreatment (Mechanical)	Autodeposition
<b>Process Table C: Not applicable</b>	<b>Process Table I: Yes</b>
Conversion Coatings	Cure
<b>Process Table D: Not applicable</b>	<b>Process Table J: Not applicable</b>
Powder Coating	Anodizing and Hard Coat Anodizing
<b>Process Table E: Not applicable</b>	<b>Process Table K: Yes</b>
Spray Coating	Equipment
<b>Process Table F: Not applicable</b>	
Electrocoat	
Personnel Contacted:	
Name: Sam Bitonti	Phone: 517-782-8161
Mike Clemet	517-782-8161
Kevin VanKleeck	517-782-8161
Auditors/Assessors:	
Name: Bill Dunn	Phone: 517-782-8161
Albert J. Gelles	(517) 522-4600
Bradley Geordt	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	