

	Version 3, Issued
Special Process: Coating System Assessment Cover Sheet	
Facility Name: Elm Plating Company	
Address: 2395 East High Street	
Jackson, MI 49203	
Phone Number: 517-783-5536	
Current Quality Certification(s): IATF:16949; ISO:14001	
Number of Coating Employees at this Facility: 46	
Captive Coater (Y/N): No	
Commercial Coater (Y/N): Yes	
Date of Assessment: 9/9/2023	
Date of Previous Assessment: 9/9/2022	
Date of Re-assessment (if necessary):	
Type(s) of Coating Processing at this Facility:	
Process Table A: Not Applicable	Process Table G: Not Applicable
Pretreatment (Aqueous)	Dip-Spin & Zinc Flake
Process Table B: Not Applicable	Process Table H: Not Applicable
Pretreatment (Mechanical)	Autodeposition
Process Table C: Not Applicable	Process Table I: Not Applicable
Conversion Coatings	Cure
Process Table D: Not Applicable	Process Table J: Applicable
Powder Coating	Anodizing and Hard Coat Anodizing
Process Table E: Not Applicable	Process Table K: Applicable
Spray Coating	
	Equipment
Process Table F: Not Applicable	
Electrocoat	
Personnel Contacted:	
Name:	Phone:
Sam Bitonti- Vice President	517-782-8161
Jason Barnes- Plant Manager	517-783-5536
Tricia McArthur- Quality Manager	517-782-8161
Auditors/Assessors:	
Name:	Phone:
Tricia McArthur- Quality Manager	517-782-8161
Jason Barnes- Plant Manager	517-783-5536
Stephanie Rosecrants- Quality Engineer	517-783-5536
Number of Nonconforming Findings from Section 1 and Section 2:	
Zero	
Number of Nonconforming Findings in the Job Audit(s):	
Zero	
Number of Nonconforming Findings in the Process Table(s):	
Zero	
Zero	