

PROCESS MAP

With What?
(Materials / Equipment)

- Lubricants
- Tools
- Spare parts
- Filter elements
- List of equipments
- List of service providers
- Telephone
- Fax machine
- Consumables

With Who?
(Competence / Skills / Training)

~ FMS technician knowledgeable in electrical, mechanical and trouble shooting

- With the ability to operate / set-up and perform effective preventive maintenance to all FMS controlled machines / equipment
- Trained in operation and maintenance of FMS controlled equipment,
- Health and Safety,
- Electrical wiring installations,
- Forklift Operation and Maintenance
- ~ Qualified service providers, contractors, service technician and testing laboratories.

- 5S ,
- Fire Prevention,

Input

- Preventive Maintenance plans / schedules
- Job Order forms
- Problem Report
- Machine and equipments for PM

Process

Facilities Preventive Maintenance

Output

- No downtime / No airdown
- Provide electricity in case of power interruption
- Functional / operational machines and equipments

How?
(Methods / Procedures / Techniques)

- Equipment Machine Preventive Maintenance Procedure
- Compressor Machine Preventive Maintenance Procedure
- Maintenance of Emergency Response Equipment Procedure
- Monitoring sheets / records

With What Key Criteria
(Measurement / Assessment)

- Results of emission tests and other tests
- No. of downtime / airdown
- No of Problem Report

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