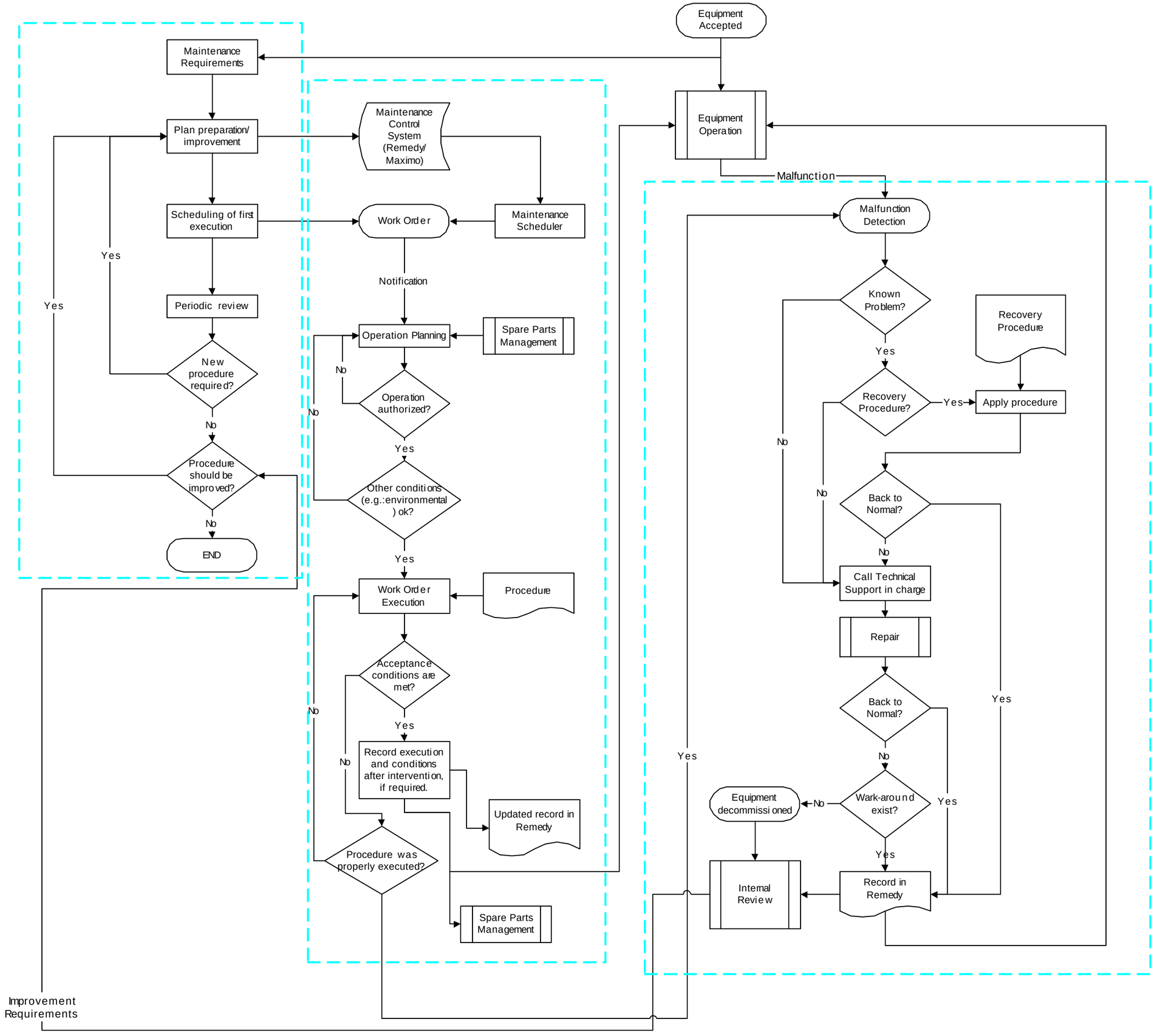
Equipment Accepted
Maintenance Requirements
Plan preparation/ improvement
Scheduling of first execution
Periodic review
New procedure required?
Procedure should be improved?
END
Yes
No
Maintenance Control System (Remedy/ Maximo)
Work Order
Maintenance Scheduler
Notification
Operation Planning
Spare Parts Management
Operation authorized?
Other conditions (e.g.:environmental) ok?
Work Order Execution
Procedure
Acceptance conditions are met?
Record execution and conditions after intervention, if required.
Updated record in Remedy
Procedure was properly executed?
Spare Parts Management
Equipment Operation
Malfunction
Malfunction Detection
Known Problem?
Recovery Procedure
Recovery Procedure?
Apply procedure
Back to Normal?
Call Technical Support in charge
Repair
Back to Normal?
Wark-around exist?
Equipment decommissioned
Internal Review
Record in Remedy
Improvement Requirements