MAINTENANCE MATURITY CHECKLIST

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Where does your team stand?

Level 1: Reactive Stage

In the Reactive Stage, maintenance is primarily performed in response to equipment failures. This stage is characterized by unplanned downtime and high repair costs.

- □ Maintenance is performed only when equipment breaks down.
- □ Downtime is frequent and unpredictable.
- □ Maintenance costs are high and difficult to control.
- There is little or no documentation of maintenance activities.
- \Box Maintenance is viewed as a necessary evil rather than a value-added activity.
- □ Lack of spare parts inventory management.
- □ High reliance on overtime to address breakdowns.

Level 2: Preventive Stage

In the Preventive Stage, maintenance is performed on a scheduled basis to prevent equipment failures. This stage is characterized by reduced downtime and lower repair costs compared to the Reactive Stage.

- $\hfill\Box$ Maintenance is performed according to a predetermined schedule.
- Downtime is reduced compared to the Reactive Stage.
- □ Maintenance costs are lower and more predictable.
- □ Basic documentation of maintenance activities is maintained.
- Maintenance is viewed as a way to prevent problems rather than fix them.
- ☐ Basic spare parts inventory management is in place.

□ Scheduled maintenance tasks are performed regularly, but may not be optimized.
Level 3: Predictive & Data-Driven Stage
In the Predictive & Data-Driven Stage, maintenance is performed based on the condition of equipment. This stage is characterized by further reductions in downtime and repair costs, as well as improved equipment reliability.
$\hfill\Box$ Maintenance is performed based on the condition of the equipment.
□ Downtime is significantly reduced compared to the Preventive Stage.
□ Maintenance costs are lower and more predictable.
□ Detailed documentation of maintenance activities is maintained.
□ Data analysis is used to identify potential equipment failures.
□ Maintenance is viewed as a way to optimize equipment performance.
□ Predictive maintenance technologies (e.g., vibration analysis, oil analysis) are utilized.
$\hfill\Box$ CMMS or other maintenance management software is used to track maintenance activities and analyze data.
Level 4: Optimized Stage
In the Optimized Stage, maintenance is fully integrated with the business and is viewed as a key driver of profitability. Minimal downtime, the lowest possible repair costs, and maximum equipment reliability characterize this stage.
□ Maintenance is fully integrated with the business.
□ Downtime is minimized.
□ Maintenance costs are optimized.
□ Comprehensive documentation of maintenance activities is maintained.
□ Data analysis is used to improve maintenance processes continuously.
□ Maintenance is viewed as a key driver of profitability.

 $\hfill \Box$ Advanced analytics and machine learning are used to predict equipment failures and optimize

 $\hfill\Box$ Maintenance activities are aligned with overall business goals.

maintenance schedules.

□ Proactive approach to identifying and addressing potential issues before they impact operations.

Your Next Step

Level 1 (Reactive Stage):

- Implement a basic preventive maintenance program. Start by identifying critical equipment and developing a schedule for regular inspections and maintenance tasks.
- Begin tracking maintenance activities and costs to identify areas for improvement.

Level 2 (Preventive Stage):

- Explore the use of condition monitoring technologies to transition to a predictive maintenance approach.
- Invest in a CMMS or other maintenance management software to improve data collection and analysis.
- Optimize PM schedules based on data and equipment performance.

Level 3 (Predictive & Data-Driven Stage):

- Expand the use of predictive maintenance technologies to cover more equipment.
- Develop advanced analytics capabilities to identify patterns and predict equipment failures with greater accuracy.
- Integrate maintenance data with other business systems to improve decision-making.
- Focus on optimizing maintenance processes to further reduce downtime and costs.

Level 4 (Optimized Stage):

- Continuously monitor and improve maintenance processes to maintain a high level of performance.
- Explore the use of emerging technologies such as AI and machine learning to optimize maintenance activities further.
- Benchmark your maintenance performance against industry best practices.

Learn more at <u>www.ezo.io/ezo-cmms</u>

