

SUPPLIERS	INPUTS	PROCESS	OUTPUTS	CUSTOMERS
<p>Contractors                      OPC (2 year to current year plan)                      Procurement (stores, stock)                      Engineering                      HR                      Finance                      Marine                      Navigation                      Management systems                      IT support                      Health &amp; Safety                      Legal &amp; Risk</p>	<p>Maintenance plan                      Skilled and trained people                      Finance available                      Plant , spares and equipment                      Logistics (e.g. access to the station)                      Legislation                      Examiner's requirements                      Documentation (e.g. O&amp;M manuals)                      Asset information (via MMIS)                      Survey reports                      Equipment monitoring                      Reported issues</p>	<p><b>Planned Maintenance</b>                      Resource scheduling                      Generate WO                      Carry out maintenance                      Feedback and close WO                      Update MMIS                      Report delivery performance                      Analyse asset performance                      Improve maintenance (as required)  <b>Corrective</b>                      OPC receive information                      Raise corrective WO                      Assign priority                      Carry out corrective work                      Amend ops resource plan                      Potential recast maintenance plan</p>	<p>Serviceable AtoNs                      Reliable and to standards (e.g. IALA and Engineering)                      Meet navigational requirements                      Serviceable station (includes estate)                      Delivers value for money</p>	<p>Mariner                      Navigation                      Public                      Trinitas                      3<sup>rd</sup> parties                      R &amp; R Navigation (physical support for R&amp;R equipment)                      TH staff (facilities)</p>

# Lighthouse Maintenance – Level 1 Process

