**Process Flow chart:**



**Sequence and Interaction (SIPOC)**

Competency

PM,CBM maint

Scheduling

PLANNING

Set job priority

Maint Job request

**Production**

Breakdown request

Completion of job

**Dispatch**

Service

Information

Job History

Job execution

Molten metal

Material management, services

Work Order

**Stores**

**Raw Material**

Service

Information

Spare Spare Parts

KPI reporting

Failure analysis

Molten Slag Dry slag

Human Resource

Commercial

Safety and Security

**Support Function**

Finance & Accounts

Business Excellence

|  |  |  |
| --- | --- | --- |
| **Prepared By:**  Incharge Battery 1 Machine Mechanical Maintenance MCD | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head Mechanical Maintenance MCD |
| **Signature:** | **Signature:** | **Signature:** |
| **Review Date: 14.09.2023** | **Review Date: 14.09.2023** | **Review Date: 14.09.2023** |