CCUs Quarantine Process

	Client Sign Off	Internal Sign Off	☐ Process Owner Approval ☐ Process Analyst Checked	Originator : Imed Dhouib (GPSI) Revision Date: 19-May-2013 Revision No: 01

CCU Contractor

Repair Complete — Maintenance Report

GPSI Team — Base Manager (BM) / HSE Supervisor (HSE) / Yard Supervisor (YS)

Start → HSE Prepare NCR Report (NCR Report) → BM Notify Contractor (NCR Report) → Client Decide if Repair can be on site or send trucks to demob CCUs (NCR Report) → Inspection Required? — No → HSE update CCUs database (Maintenance Report) → YS move accepted CCUs to Storage area → End

Yes / Yes

Inspection Company

Perform Inspection (Inspection Report) → Rejected?

No