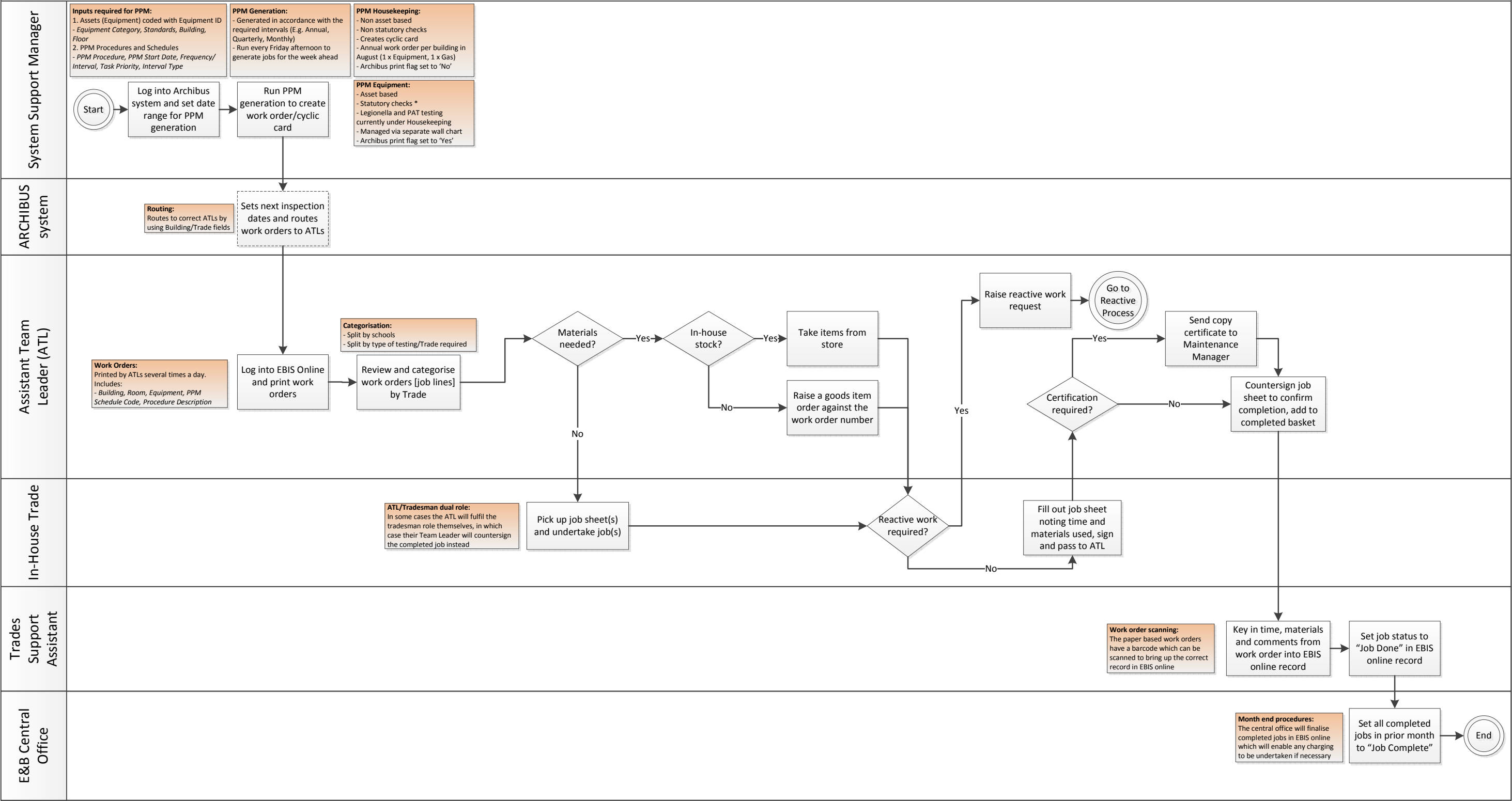


Planned Preventive Maintenance (PPM) Process AS-IS



*** Statutory Compliance Inspections**

- 22 types of statutory compliance inspections are currently undertaken, some of which are undertaken by In-House Trades and others by Term Contractors.
- This includes tests such as Emergency Lighting, Legionella and Fire Alarms.
- The statutory compliance inspections undertaken by In-House Trades use the work order process outlined in the PPM process map above.
- The statutory compliance inspections undertaken by Term Contractors differ in that a contract order must be raised against the work order number as outlined in the relevant section of the Reactive Maintenance process, however there is additional data currently recorded outside the EBIS system on separate data sheets.