

Prometheus Consulting

Plant Maintenance Business Process Discovery + Gap Analysis

Onsite Process Discovery

With a goal to streamline PM processes across the organization, Prometheus Group will drive a business process assessment to evaluate current practices, challenges, and understand site and corporate level-goals, with the intention of documenting recommendations for improvement. Prometheus will then advise steps your organization can access to take with our team.

We will assess current business processes within your CMMS framework and review:

- Understanding the current maintenance strategy and processes
 - Review of current Notification, Work Order and Confirmation workflow
 - Review of current Preventive Maintenance strategy
 - Review of current Materials planning, tracking, and staging
- Improvement Initiatives
 - Corporate and Site-level Standards
 - Projects already in-place
- Problems/Needs
 - Uncovering gaps and roadblocks through round-table discussions
 - One-on-one interviews
- Application and Infrastructure Landscape
 - Configuration and Settings
 - Master Data Review
- Reporting and Documentation
 - Existing KPIs
 - Desired output

Client will be responsible for scheduling meetings between Prometheus and:

- Planners
- Schedulers
- Supervisors



- OMC's
- PM Specialists
- Maintenance Managers
- Craftsmen/Techs
- Administrators

While onsite, Prometheus will attend:

- Daily schedule updates
- Weekly schedule review
- Work prioritization meetings

Close-Out Meeting to Client Leaders:

- Prometheus will present findings, initial recommendations, and align on Gap Analysis requirements.

Gap Analysis Deliverables

Prometheus Group will analyze and document:

- Client Goals
- What was found
- What was achieved
- Recommendations
 - Short-term Improvements & Goals
 - Functional and technical
 - Long-term Improvements & Goals
 - Process Improvement
 - CMMS and Applications

** Onsite engagement typically ranges between 3 and 4 days but varies on Client's needs.*

** Documentation efforts take-place offsite, and number of days depend on Client's requirements.*

