Procedural Flow Chart

Action Parties/ Units

Contractor or Concerned staff

Engine / equipment removed from vessel , then issue e-MRN with GF278 (Repair) stamped with “Engine Rationalization” and return to MPMSU

SSU

Upon receipt e-MRN under dummy job and ERPGF278, SSU will sign ERP GF278, then issue GF277 and GF278 (disposal) to MPMSU, and then update R5. A copy of the signed ERP GF278 will be passed back to contractor/ concerned staff

MPMSU

Upon receipt of engine/ equipment with copy of stamped ERP GF278, Staff of MPMSU will endorse it and then create a dummy job and e-MRN. He will pass the e-MRN and ERP GF278 to

MPMSU will control / monitor the removal of useful parts from engine/ equipment (ERP) and will produce monthly report based on engine/ equipment (ERP) models for circulation to maintenance staff.

Upon receipt manual MRF from contractor/user, MPMSU staff will arrange the removal of useful parts with contractor from ERP engine/ equipment. These MRFs should be kept on file. record.

When all useful parts have been removed from ERP engine/ equipment for use, SMI/MPM will return the engine/ equipment to SSU with its GF278 for disposal