

## Opening:

1. Company logo or letterhead
2. SOP Identification (number / title),
3. Effective Date, Review Date,
4. Approvals: Name/ Signature/ Job Title/ Date
5. SOP Originator
6. Maintenance Management
7. Operations Management?
8. Safety, Health, Environmental Compliance?
9. QA Department?
10. Define appropriate management level required for approval.

## Procedure Body:

1. Purpose (one paragraph)
2. Scope (affected equipment, employees, areas) / Goal
3. Definitions
  - i. Include special terms that could be obvious for you, but not for all users of this procedure.
  - ii. Include definitions for acronyms used, like PM = Preventive Maintenance
4. Responsibilities
  - i. From technician up to management
  - ii. From requestor up to maintenance
  - iii. Who is responsible to do what
  - iv. Who must be consulted on what before do what
  - v. Who must be informed of what after it is done
  - vi. Who is accountable for what
5. SHE (Safety / Health / Environmental) Precautions
  - i. Provide copy of draft procedure to SHE representatives for their feedback
6. Procedure
  - i. List tools / materials required
  - ii. Preparations before start job
  - iii. Job instructions / Documentation required
  - iv. Acceptance Criteria
  - v. What to do if anything was wrong/anomaly found
  - vi. What has to be done after job completion
7. Reporting
  - i. To whom
  - ii. What is to be reported
  - iii. Format of report
8. Follow Up Procedure
  - i. PDM group to be alerted when action was completed on anomalous equipment
  - ii. Procedure for follow up
  - iii. Report of follow up to whom and what format

## References List

1. Other procedures, company policies
2. Regulations
3. Manuals

## Appendices

1. Sample Forms (with instructions on how to fill them)
2. Tables, Illustrations, Diagrams, Specifications, Tolerances