



CHECKLIST

How Leaders Know It's Time for an Asset Management Assessment

The signs and pressures that spark change

COMPANY DETAILS

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REACTIVE MAINTENANCE

- Increasing breakdowns and growing reliance on reactive maintenance.
- Critical spares not catalogued, frequent direct purchases, and long lead times.
- Planning and execution processes vary by supervisor, shift, or site, so risks depends on who is on that week.
- Maintenance backlog grows faster than it is cleared, hiding emerging safety and production risks.



WEAK STANDARDS & STRUCTURE

- No formal process to develop, review, or retire asset strategies.
- Gaps in master data, maintenance execution, shutdown management, and work management standards.
- Roles and accountabilities are unclear, leading to blurred ownership between maintenance, operations, and planning.
- Standards exist on paper but are not embedded in daily routines, so compliance depends on individual preference.



POOR DATA & SYSTEMS

- Digital AM systems with incomplete or poor-quality data.
- Multiple sources of truth, manual spreadsheets, and limited visibility into plant maturity.
- Reporting is slow and inconsistent, making it hard to see true performance or prove the impact of changes.
- Key insights depend on a few individuals who “know how to get the data,” creating continuity and succession risk.