CILR CALENDAR WORKSHEET · CONCLUSION

EQUIPMENT	AREA	OPERATOR	ROUTINE
PERIOD	SHEET	CHECKED BY	DATE

1 EQUIPMENT · CILR POINTS

Sketch the equipment or paste a photo
Mark points C · I · L · R

2 CILR CALENDAR · 3 WEEKS

✓ OK ! flagged ✓ closed

	M 1	T 2	W 3	T 4	F 5	S 6	S 7	M 8	T 9	W 10	T 11	F 12	S 13	S 14	M 15	T 16	W 17	T 18	F 19	S 20	S 21	Σ
C																						
I																						
L																						
R																						
INIT.																						

3 CILR STANDARD BY COMPONENT

CYCLE	COMPONENT	TOOL	FREQ.	TIME
C	Clean			
I	Inspect			
L	Lubricate			
R	Refasten			

4 COMPLIANCE VS. TARGET

METRIC	FORMULA	VALUES	TARGET	RESULT
COMPLIANCE	Done (✓ or !) ÷ scheduled		95%	
CLOSURE	Close day – find day		≤ 3 d	
CHECK	Σ by task		—	

● ≥ target ● up to 5 pts below ● more than 5 below

5 ANOMALY LOG · ESCALATION

FOUND	ANOMALY	NOTIFIED	FIXED BY	CLOSED
			☐ Operator ☐ Specialist	
			☐ Operator ☐ Specialist	

Escalate:

6 RESULT AND ACTION

Compliance =

ACTION