

# Compliance Gap Analysis



# Evaluate crane maintenance compliance status

The Compliance Gap Analysis has been designed to render an expert opinion on whether your current crane operations and maintenance practices are in sync with applicable regulatory requirements and best practices.

While it cannot provide absolute conclusions, it can guide you in identifying potential gaps between where you are and where you should be regarding compliance. It can also provide recommendations to help you mitigate the associated risk.

The analysis is performed by Konecranes experts and is available for all crane makes and models.

## Compliance survey

The Compliance Gap Analysis begins with an on-site meeting that includes your plant safety, maintenance and operations management as well as other applicable departments or personnel during which we explain our information gathering methods and answer any questions about the analysis process.

We then conduct a review of your facility looking at information such as inspection records, maintenance manual availability and preventive maintenance (OEM) requirements. We study key processes that typically include inspection practices, pre-shift inspections, spare parts availability and corrective maintenance procedures. We also review safety incidents and training modules with your crane operators to get a holistic view of your situation.

## Findings review

The findings of the Compliance Gap Analysis are reviewed in person with plant management and safety-critical matters are prioritized. The report and our recommendations are considered highly confidential and, except as required by law, are not otherwise stored, shared or distributed.



## Benefits of a Compliance Gap Analysis

- Educates you on statutory requirements.
- Informs you of potential compliance gaps in operations, maintenance activities and operator procedures.
- Provides recommendations to help mitigate the risk of compliance gaps.
- Can reveal safety risks that may otherwise have gone undetected.
- Aids in prioritization of safety-critical matters.

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