



DEPARTMENT OF THE NAVY

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CNRMCIINST 4700.5A  
Code 200  
12 Jun 13

CNRMCI INSTRUCTION 4700.5A

From: Commander, Navy Regional Maintenance Center (CNRMCI)

Subj: GUIDANCE AND POLICY FOR EXPANDED PROCESS CONTROL  
PROCEDURES (EPCP)

Ref: (a) NAVSEAINST 5400.108, Policy for Quality Management  
of Work on Non-Nuclear Surface Ship Critical Systems  
(b) COMUSFLTFORCOMINST 4790.3, Joint Fleet Maintenance  
Manual (JFMM)  
(c) CNRMCI ltr 4700 Ser C200/126 of 5 Oct 11,  
Implementation of Controlled Work Packages (CWP) and  
Expanded Process Control Procedures (EPCP) on Surface  
Ships  
(d) CNRMCIINST 4700.9, Availability Quality Management  
Plan (QMP) Standard Operating Procedure  
(e) CNRMCIINST 7570.1, Process for Utilizing Historical  
Reservation Requirements in Ship Repair Contracts  
(f) CNRMCI ltr 4700 Ser C200/150 of 30 Nov 11, Technical  
Matter Expert

Encl: (1) SOP for EPCPs  
(2) EPCP Metrics  
(3) EPCP Process Map  
(4) Ready to Start (RTS) SOP  
(5) Surface Ship Critical System Boundary Supplemental  
Guidance  
(6) EPCP Feedback Form

1. Purpose. To provide guidance on the management of Expanded  
Process Control Procedures (EPCP) for Surface Ship Critical  
Systems as directed by references (a) through (c).

2. Cancellation. This instruction cancels CNRMCIINST 4700.5 and  
CNRMCIINST 4700.8 in their entirety.

3. Background. Recurring problems and persistent failures in  
critical systems on various ship classes have occurred resulting  
in elevated repair costs and reduced operational capability and  
availability. Inadequate work processes, quality management  
systems, and government oversight contributed to these problems.

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**Jicheng Xie**



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