

2009—HC Facilities Department—Safety Audit Findings Completed in 30 Days

Performance Measure

PERRP Safety Audit Findings completed within the first 30 days.

Objective

The goal is to complete at least 100% each month.

Analysis

...

Month	Issued	Completed	% Complete
January	0	0	0
February	0	0	0
March	0	0	0
April	0	0	0
May	0	0	0
June	0	0	0
July	0	0	0
August	34	22	74%
September	1	1	100%
October	16	10	63%
November	0	0	0
December	0	0	0
YTD Total	51	33	65%

