

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

Performance Measure

CMI Safety Audit/Inspection 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 | 54 | 54 | 100% |
| March | 0 | 0 | 0 |
| April | 0 | 0 | 0 |
| May | 0 | 0 | 0 |
| June | 0 | 0 | 0 |
| July | 0 | 0 | 0 |
| August | 0 | 0 | 0 |
| September | 25 | 19 | 76% |
| October | 29 | 5 | 6% |
| November | 7 | 7 | 100% |
| December | 23 | 13 | 56% |
| YTD Total | 135 | 102 | 76% |

