

2011—HC Facilities Department—Safety Audit Findings Completed in 30 Days

Performance Measure

PERRP Safety Audit Findings completed within the first 30 days.

Analysis

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Objective

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

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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	9	6	67%
September	15	10	67%
October	3	2	67%
November	0	0	0%
December	33	4	8%
YTD Total	60	22	27%

