



## Document Workflow Status Report: Response Rate by Division

Document Title	Document Type	Document Date	Tags	Workflow Status Summary							Completion Rate	Document Manager	
				AFD			IRMD		...			Analysis	Remarks
				Accounting	GSS	SubTotal	ICTU	Media	...	...			
Conduct of GAM Orientation	Activity Report	03/12.2016	GAM	100%	0%						50%	Affirmative	GAM Orientation completed last 15 April 2016
Training of DOH GMMS Users	BTOR	03/15/2016	GMMS, RP Evaluation, DOH				100%					Negative	
...	...	...	...	...	...	...	...	...	...	...	...		
Total Assignments				21	15								
Average Completion Rate				75%	50%		100%						

### Summary

Group	Document Analysis				
	Affirmative Action	Negative Action	Ongoing	No Action	Total
AFD					
Accounting					
Total					