



Document Workflow Status Report: Details of Action Taken By Individual

Document Title	Document Type	Document Date	Tags	Workflow Status Summary							Completion Rate	Document Manager	
				IRMD						...		Analysis	Remarks
					ICTU						
				Honey	Robert	Vicky		Gladys					
Conduct of GAM Orientation	Activity Report	03/12.2016	GAM	Noted	No Action	–	Revised	–			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				11	10								
Average Completion Rate				75%	50%		100%						