

Annex II Calculus to determine regulatory compliance percentage

FGB-IC-01

Global Internal Control and Risk Management Department

Maximum possible score (D)

- A = Total number of dispositions identified as critical
- **B** = Total number of dispositions identified as relevant
- C= Total number of dispositions identified as basic

$$D = (A \times 6) + (B \times 3) + (C \times 1)$$

Score (H)

- **E** = Number of critical dispositions with "complies" status
 - **F** = Number of relevant dispositions with "complies" status
 - **G** = Number of basic dispositions with "complies" status

$$H = (E \times 6) + (F \times 3) + (G \times 1)$$

X = % of regulatory compliance

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$$X = \frac{(H \times 100)}{D}$$

Noncompliance with one or more regulations classified as critical automatically will be reported as "critical risk" in the facility's status evaluated.

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