

Victorian Rostering Toolkit

Appendix 4 – Compliance Audit

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Day	AM	PM	ND
Day 1	Alice Johnson, Carol Lee, Eve Brown, Frank Mills, Grace Wong, Bob Smith, Carol Lee, Eve Brown	Alice Johnson, Carol Lee, Eve Brown, Frank Mills, Grace Wong, Bob Smith, Carol Lee, Eve Brown	Alice Johnson, Carol Lee, Eve Brown, Frank Mills, Grace Wong, Bob Smith, Carol Lee, Eve Brown
Day 2	David Kim	David Kim	David Kim
Day 3	Carol Lee	Bob Smith, Eve Brown	Frank Mills
Day 4	Alice Johnson, David Kim, Frank Mills	Alice Wong	Alice Johnson
Day 5	Carol Lee	Bob Smith, Eve Brown	Frank Mills
Day 6	Alice Johnson, David Kim, Frank Mills	Alice Wong	Grace Wong
Day 7	Bob Smith	Bob Smith, Eve Brown	Bob Smith
Day 8	Alice Johnson, David Kim, Frank Mills	Alice Wong	Grace Wong
Day 9	Bob Smith	Bob Smith, Eve Brown	David Kim
Day 10	Alice Johnson, David Kim, Frank Mills	Alice Wong	Alice Johnson
Day 11	Carol Lee	Bob Smith, Carol Lee, Eve Brown	Eve Brown
Day 12	Alice Johnson, David Kim, Frank Mills	Alice Wong	Frank Mills
Day 13	Carol Lee	Carol Lee	David Kim
Day 14	Alice Johnson, Bob Smith, David Kim, Eve Brown, Frank Mills, Grace Wong, Bob Smith, Carol Lee, Eve Brown	Alice Johnson, Bob Smith, David Kim, Eve Brown, Frank Mills, Grace Wong, Bob Smith, Carol Lee, Eve Brown	Alice Johnson, Bob Smith, David Kim, Eve Brown, Frank Mills, Grace Wong, Bob Smith, Carol Lee, Eve Brown

100% COMPLIANT

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