

What is the average turnaround days of process by category?



*Turnaround days is calculated by 1st submitted date time and 1st passed date time in the workflow of a process. Cancelled and Failed processes will not be counted.

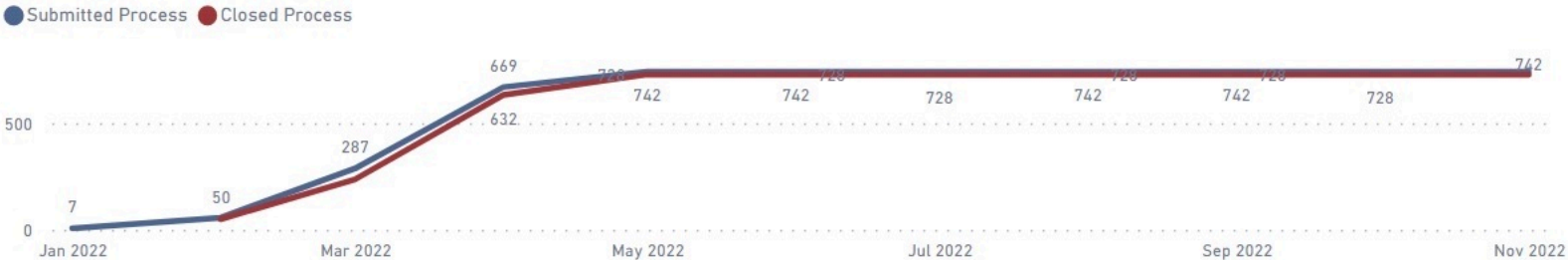
What is the count of overall and outstanding processes?

Process Title	Total Process Created	Process Pending Closure (Created Within 90 Days)	Process Pending Closure (Created Over 90 Days)	% Of Process Pending Closure
Environmental Inspection	11	0	0	0%
RISC	635	0	0	0%
Safety Inspection	14	0	0	0%
Site Diary	71	0	0	0%
Weekly Site Tidying	11	0	0	0%
Total	742	0	0	0%

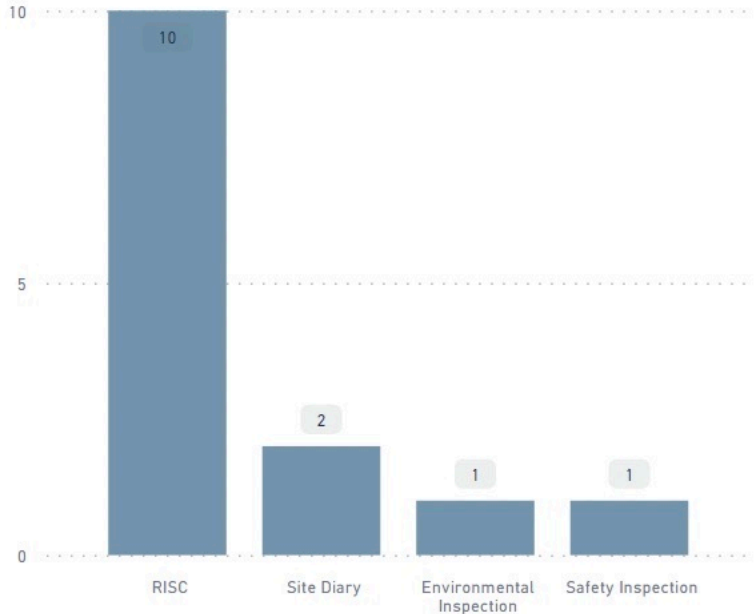
How long does it take for a process to close from its first submission every month?



What is the cumulative count of submitted and closed process every month?



Alert - What are the processes created over 90 days ago and still pending closure?



635

Total Submissions

10

Outstanding Submissions

625

Total Closed Forms

**Count of forms: RISC submissions including all revisions*

635

Total RISC

10

Total Outstanding RISC

Date

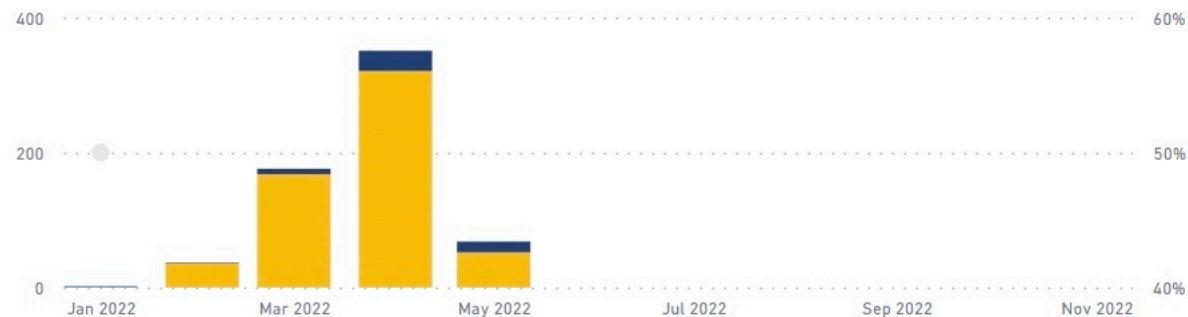
01/01/2022

23/11/2022

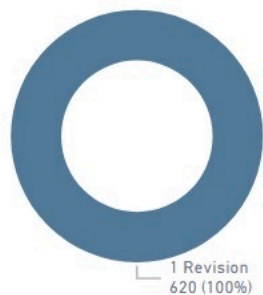
**Count of RISC: RISC submissions without revisions*

How many on time RISC submissions are there each month?

On Time Retrospective Late % of On Time Submission

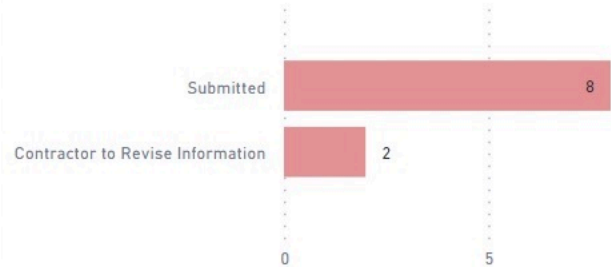


How many revisions are required before RISC is passed?



What is the latest status of outstanding submissions?

Submission First Submission



How many hours in advance are the RISC submitted?



How many hours are the RISC submissions late by?

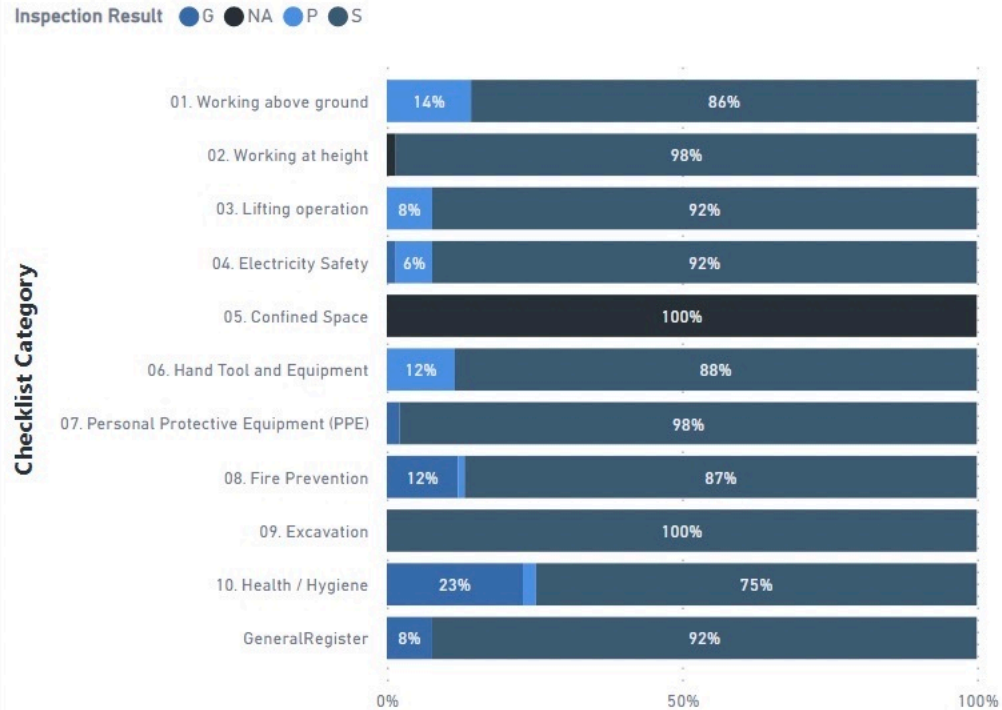


Who are responsible for on time, late and retrospective submissions?

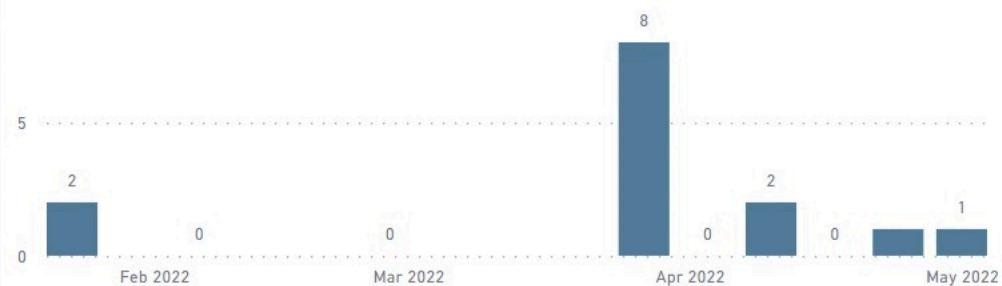
Submission Month	On Time	Late	Retrospective	Total
May 2022		16	52	68
		15	50	65
		1	2	3
April 2022		30	321	351
		27	275	302
		3	46	49
March 2022		8	168	176
			4	4
		5	130	135
		3	34	37
February 2022		1	36	37
		1	27	28

Note: If RISC is submitted 24 hours in advance of RFI date time is considered on time, otherwise, it is considered late. If RISC is submitted after RFI date time, it is considered as retrospective.

How are inspection results performance by category?



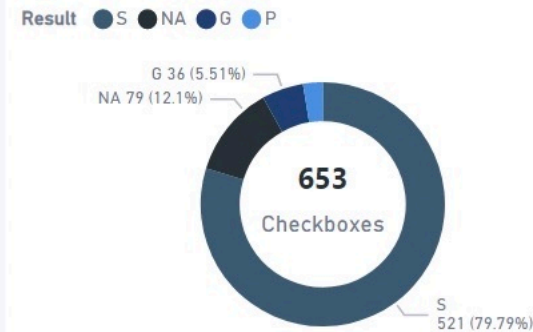
How many closed inspection checklists are there per week?



Please select inspection checklist type:



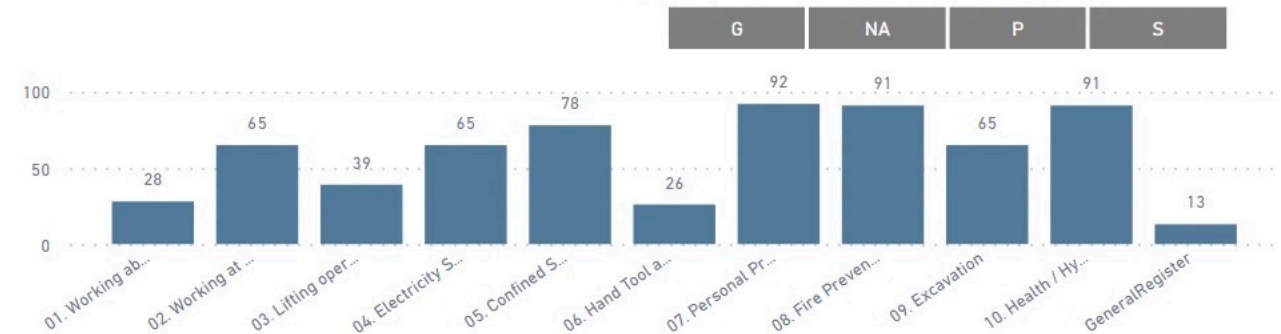
Total Inspected Items



Total Inspection Checklists Created

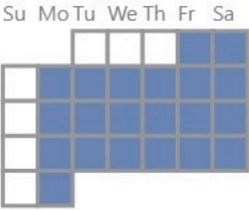


Summary of Checklist Categories

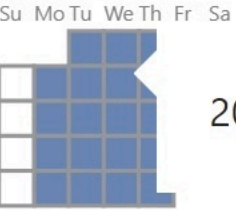


Is Site Diary submitted everyday?

FEB 2022



MAR 2022

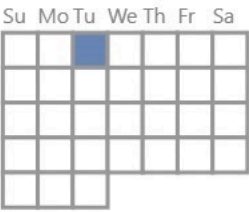


APR 2022



2022-03-08 1

MAY 2022



Site Diary Date

04/02/2022

03/05/2022

Type of Counts

Labour

Plant

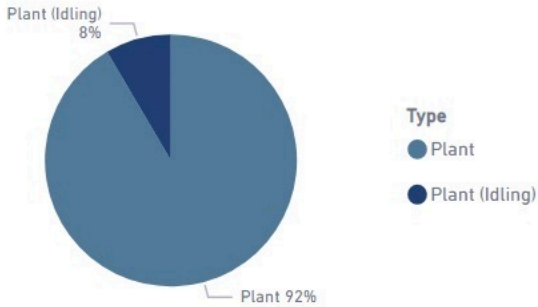
Plant (Idling)

Staff

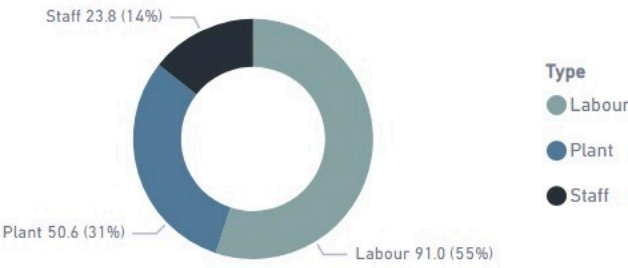
71

Total Site Diary

What is proportion of working and idling plants?



What is the average count of working labour, staff and plant?



Summary of Labour, Plant, Staff Counts by Date For Last 3 Months

Type ● Labour ● Plant ● Plant (Idling) ● Staff



Note: Site diary date refers to the date input on the site diary form.