



Remote Booking Analysis

Choose Country

All

Audit Classification

Count of Order Number

Non-Remote	1391
Remote	398
Total	1789

Remote Audit %

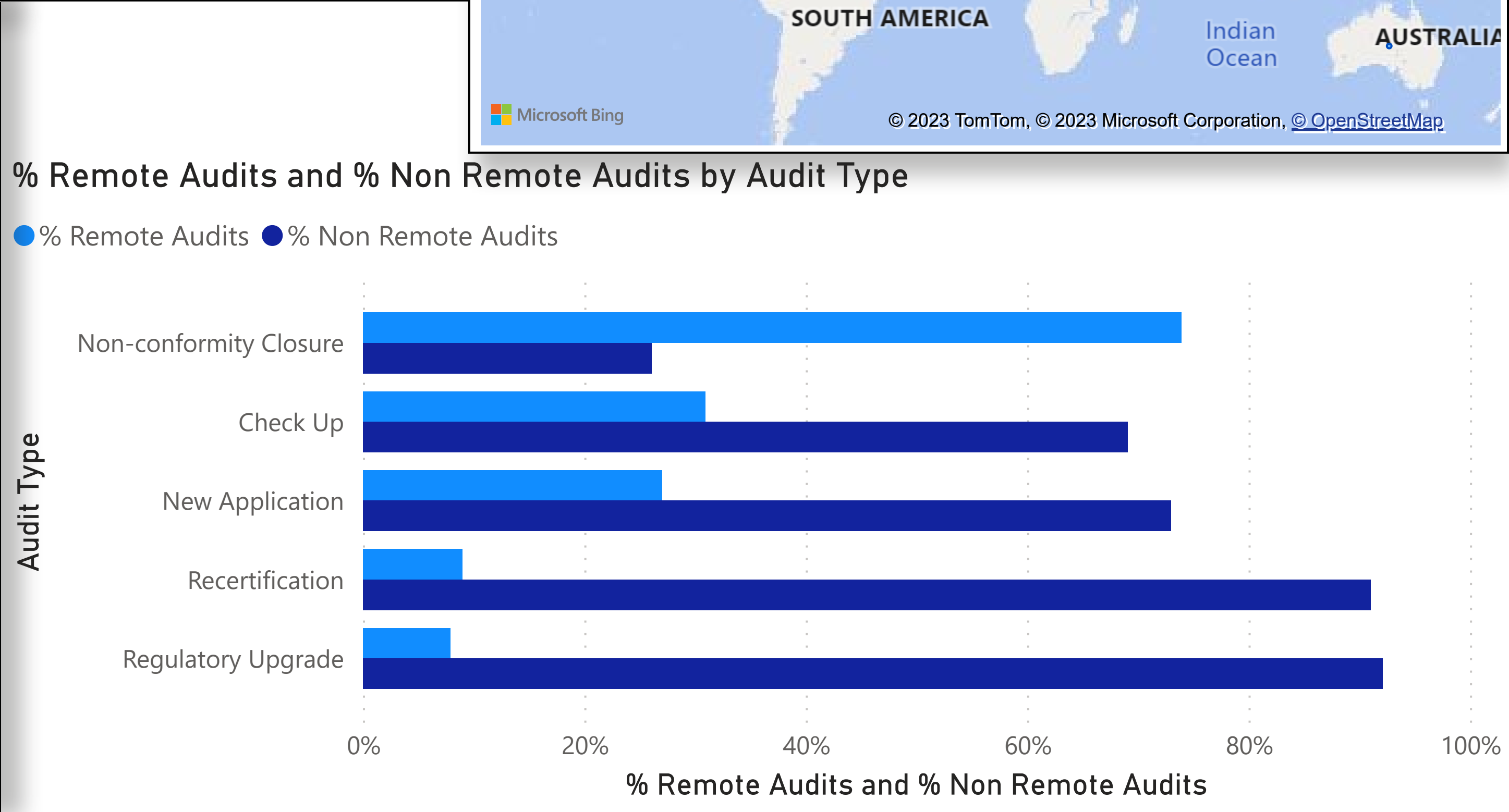
22.25%

NonRemote Audit %

77.75%



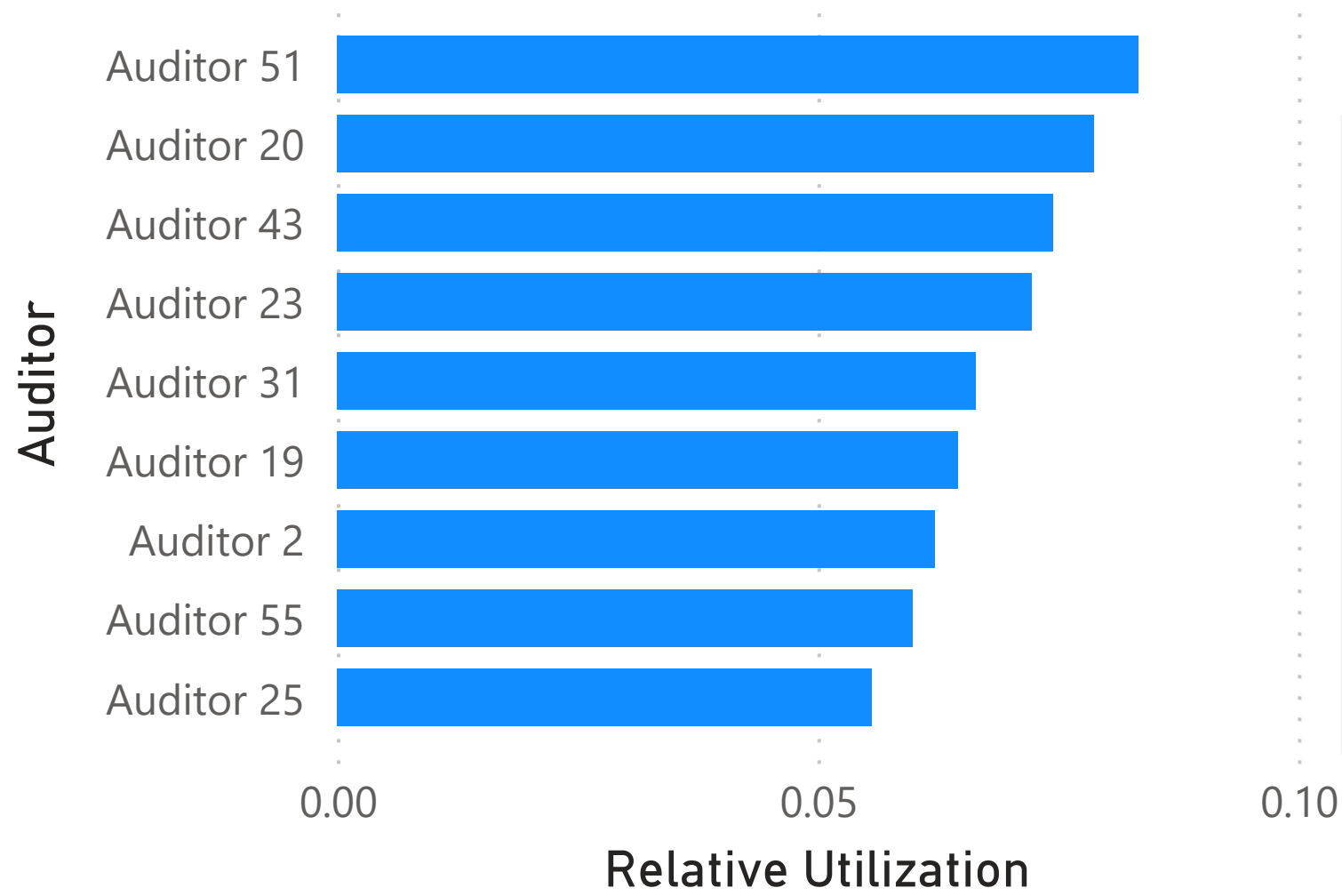
Auditor	Total Audits	Total Remote Audits	% Remote Audits	First Country
Unassigned	530	5	0.94%	Australia
Auditor 9	12	8	66.67%	Russian Federation
Auditor 8	5			United Kingdom
Auditor 7	2			United Kingdom
Auditor 6	8	2	25.00%	United Kingdom
Auditor 58	2	2	100.00%	United Kingdom
Auditor 57	32	14	43.75%	Ireland
Auditor 56	6			United Kingdom
Auditor 55	55	18	32.73%	United Kingdom
Auditor 54	1			Vietnam
Auditor 53	2	2	100.00%	Ireland
Auditor 52	4	4	100.00%	United Kingdom
Auditor 51	76	24	31.58%	Ireland
Auditor 50	47	16	34.04%	Ireland
Auditor 5	26	2	7.69%	Russian Federation
Auditor 49	41	4	9.76%	Ireland
Auditor 48	37	19	51.35%	Ireland
Auditor 47	2	2	100.00%	United Kingdom





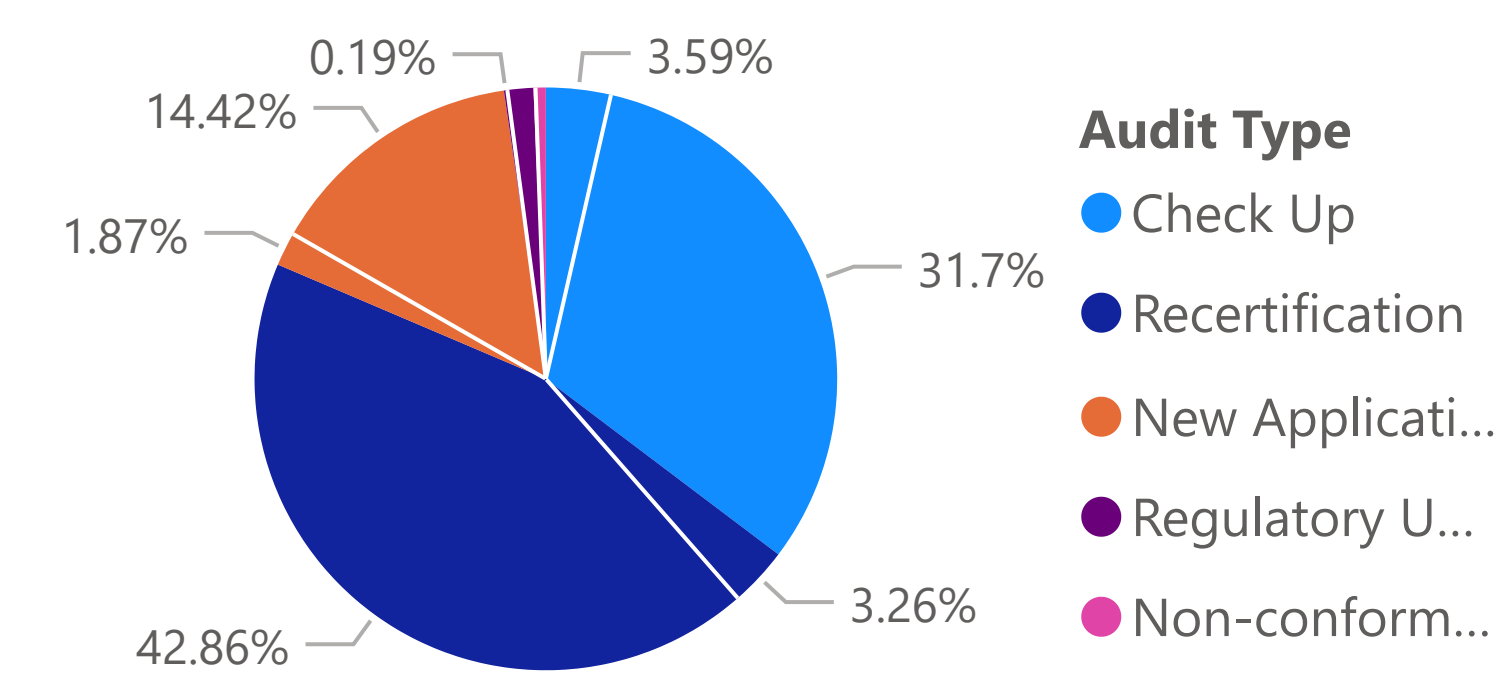
Utilization of Auditors

Relative Utilization and Relative Utilization by Auditor



Auditor	Total Hours Worked
Auditor 51	619.50
Auditor 20	585.00
Auditor 43	553.00
Auditor 23	536.50
Auditor 31	493.50
Auditor 19	479.50
Auditor 2	462.00
Auditor 55	444.50
Auditor 25	413.00
Auditor 35	409.50
Auditor 37	409.50
Auditor 10	395.50
Total	10,603.30

Count of Auditor and Total Hours Worked by Audit Type



Unassigned Auditors
530

Unbooked	Booked
Total Recertifications	Total Recertifications
210	437
Total Check Ups	Total Check Ups
269	442
Total New Applications	Total New Applications
41	329
Total Regulatory Upgrades	Total Regulatory Upgrades
4	34
Total Check Ups	Total Check Ups
3	20



Client Prioritization

Total Unbooked Audits

Client Unbooked Granularity Matrix

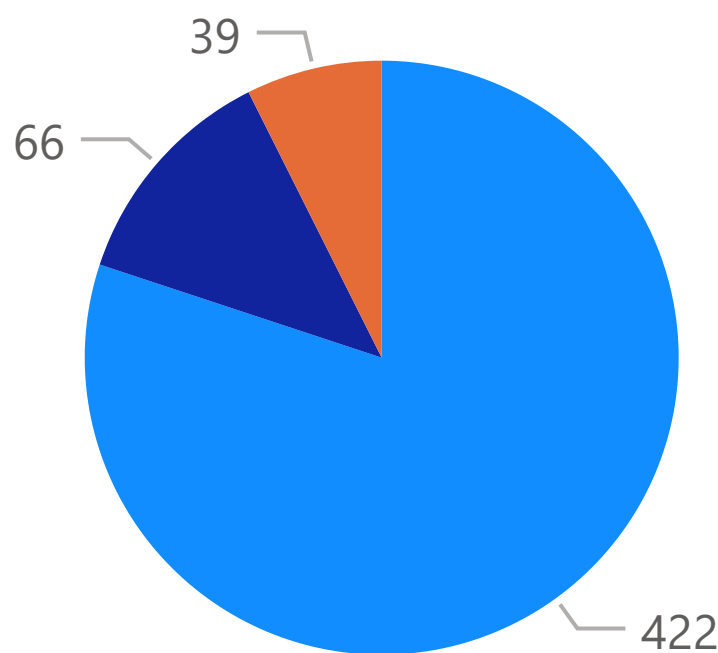
Unbooked Audit Volume
Per client

527

Client Order Volume

1789

Client	UnBookedAuditsPerClient	PercentUnbookedForClient	Average of Overdue Days
Client 100	1	100.00	181.00
Client 101	2	100.00	0.00
Client 103	1	100.00	0.00
Client 104	2	100.00	0.00
Client 105	1	100.00	0.00
Client 106	1	100.00	0.00
Client 107	1	100.00	0.00
Client 110	1	100.00	0.00
Client 111	1	100.00	0.00
Client 114	1	100.00	0.00
Client 116	1	100.00	0.00
Client 119	1	100.00	0.00
Client 12	1	100.00	0.00
Client 120	1	100.00	0.00
Client 122	1	100.00	0.00
Client 123	1	100.00	0.00
Client 124	1	100.00	0.00
Client 126	1	100.00	0.00
Client 127	1	100.00	0.00
Client 129	1	100.00	0.00
Total	527	26,350.00	47.45



Segmentation

Over an year

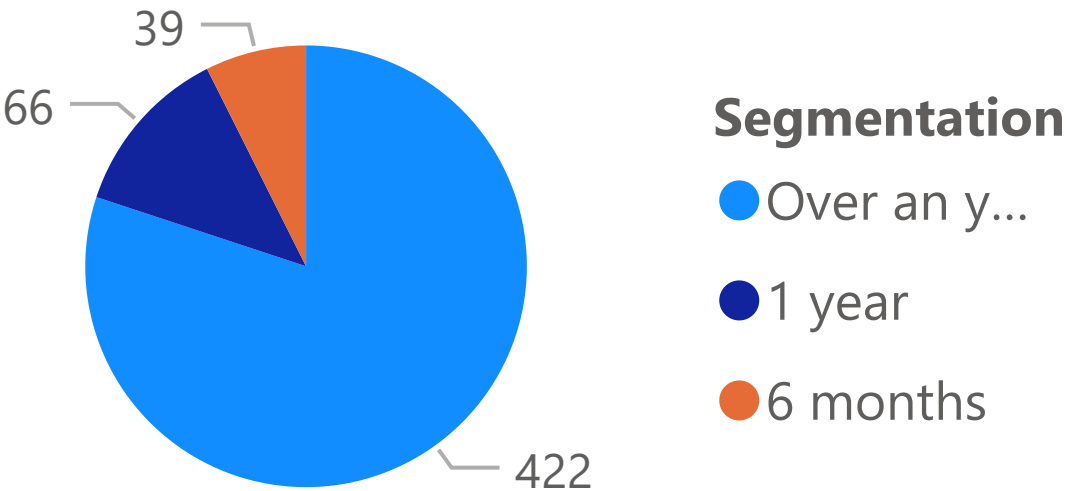
1 year

6 months



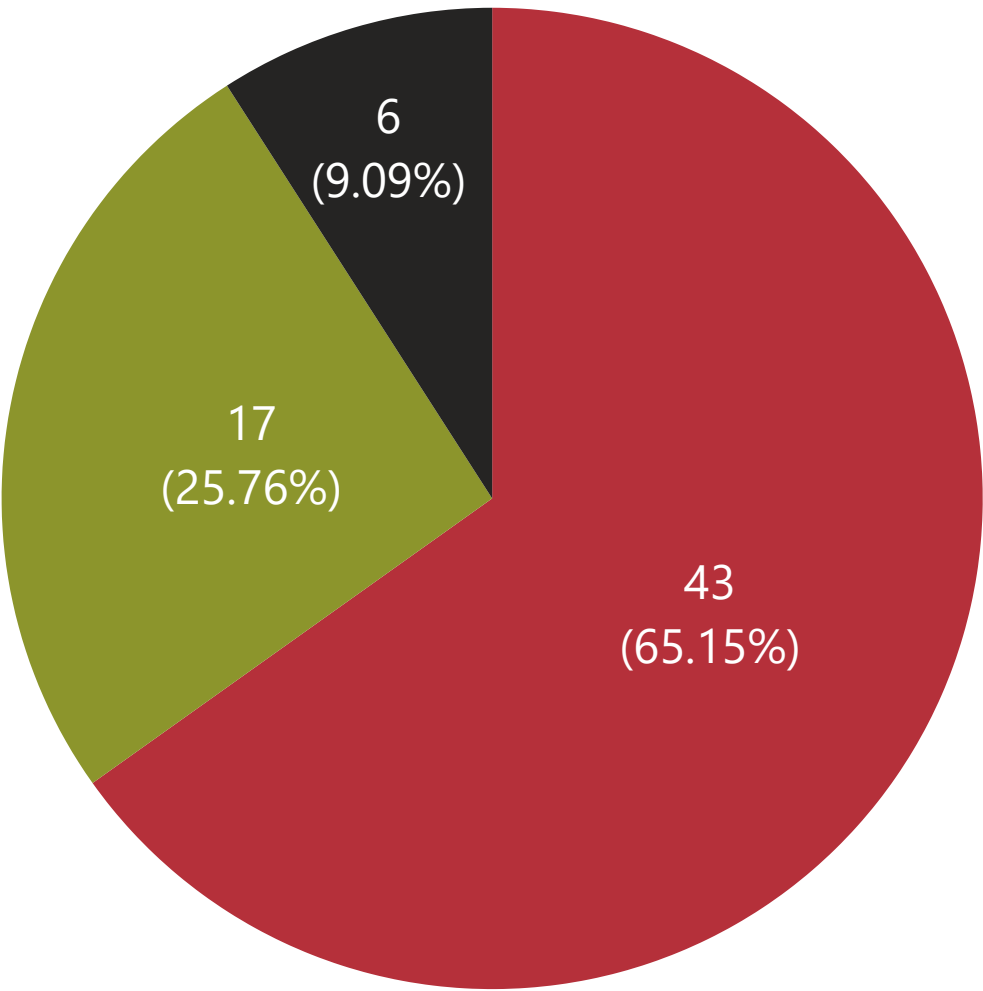
Review of Overdue Audits

Total Unbooked Audits



Is Overdue	Duration to Start	Client
Overdue	1391	Client 357
Overdue	1330	Client 357
Overdue	1258	Client 579
Overdue	1254	Client 579
Overdue	1235	Client 589
Overdue	1186	Client 46
Overdue	1180	Client 46

Unbooked Overdue Audits By Duration



- Segments
- Over an year
 - 1 year
 - 6 months

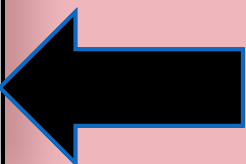
Unbooked Audits

527

Booked Audits

1262

Unbooked Audits by Overdue



66



Analysis of Audit Resource **Allocation**

**Review
Overdue Audits**

**Client
Prioritisation**

**Auditor
Utilization**

**Remote
Booking**