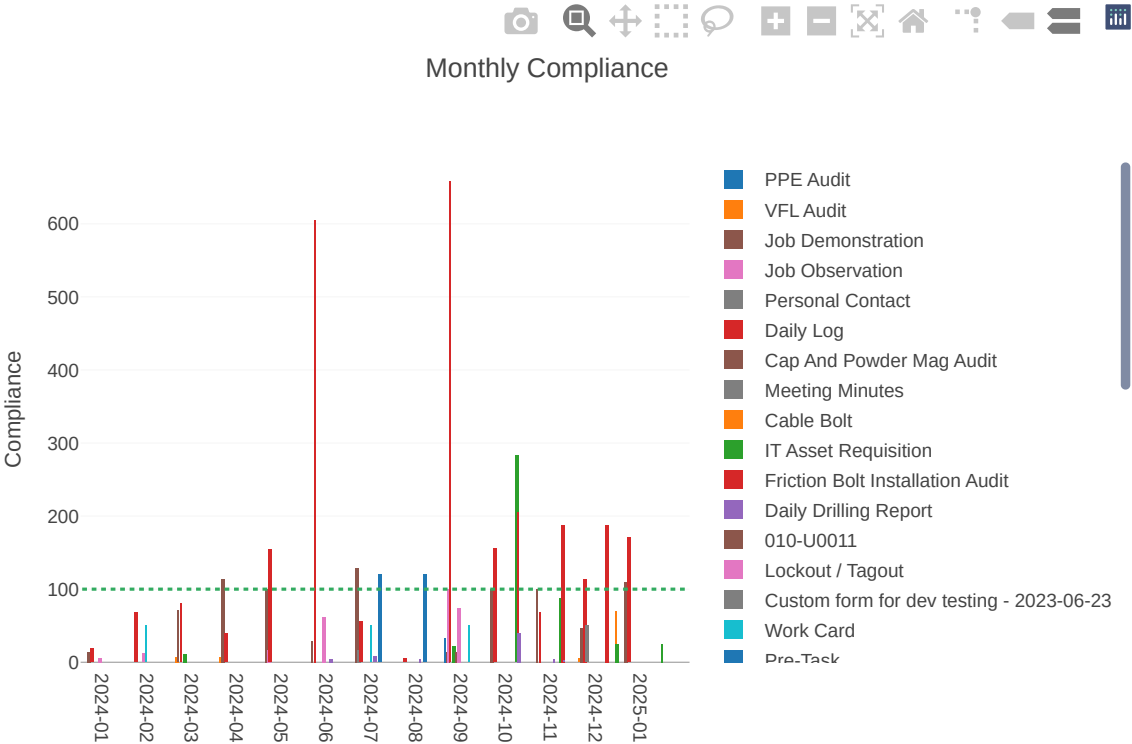


Report Filters

Date Range: 2024-01-17 to 2025-01-17
Group By: Selected 0 out of ▼
Role: Selected 0 out of ▼

Monthly Compliance

Admin



Admin

Month	Form Name	Target Monthly	Actual Monthly	% Target Compliance	% Compliance
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January-2024	PPE Audit	2	0	0.0	0.0
	VFL Audit	15	0	0.0	0.0
	Job Demonstration	7	1	14.29	14.29
	Job Observation	11	0	0.0	0.0
	Personal Contact	6	0	0.0	0.0
	Daily Log	31	6	19.35	19.35
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	0	0.0	0.0
	Friction Bolt Installation Audit	2	0	0.0	0.0
	Daily Drilling Report	1	0	0.0	0.0
	010-U0011	11	0	0.0	0.0
	Lockout / Tagout	107	6	5.61	5.61
	Custom form for dev testing - 2023-06-23	3	0	0.0	0.0
	Work Card	2	0	0.0	0.0
	Explosives report	144	0	0.0	0.0
	Custom form test	3	0	0.0	0.0
	010-U0082	2	0	0.0	0.0
	A&M Shift Report	2	0	0.0	0.0
February-2024	PPE Audit	2	0	0.0	0.0
	VFL Audit	15	0	0.0	0.0
	Job Demonstration	7	0	0.0	0.0
	Job Observation	6	0	0.0	0.0
	Personal Contact	6	0	0.0	0.0
	Daily Log	31	21	67.74	67.74
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	0	0.0	0.0
	Friction Bolt Installation Audit	2	0	0.0	0.0
	Daily Drilling Report	1	0	0.0	0.0
	010-U0011	11	0	0.0	0.0
	Lockout / Tagout	107	13	12.15	12.15
	Custom form for dev testing - 2023-06-23	3	0	0.0	0.0
	Work Card	2	1	50.0	50.0
	Explosives report	144	0	0.0	0.0
	Custom form test	3	0	0.0	0.0
	010-U0082	2	0	0.0	0.0
	A&M Shift Report	2	0	0.0	0.0

March-2024	PPE Audit	2	0	0.0	0.0
	VFL Audit	15	1	6.67	6.67
	Job Demonstration	7	5	71.43	71.43
	Job Observation	6	0	0.0	0.0
	Personal Contact	6	0	0.0	0.0
	Daily Log	61	49	80.33	80.33
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	1	11.11	11.11
	Friction Bolt Installation Audit	2	0	0.0	0.0
	Daily Drilling Report	1	0	0.0	0.0
	010-U0011	11	0	0.0	0.0
	Lockout / Tagout	107	0	0.0	0.0
	Custom form for dev testing - 2023-06-23	3	0	0.0	0.0
	Work Card	2	0	0.0	0.0
	Explosives report	144	0	0.0	0.0
	Custom form test	3	0	0.0	0.0
	010-U0082	2	0	0.0	0.0
	A&M Shift Report	4	0	0.0	0.0
April-2024	PPE Audit	2	0	0.0	0.0
	VFL Audit	15	1	6.67	6.67
	Job Demonstration	7	8	114.29	100.0
	Job Observation	6	0	0.0	0.0
	Personal Contact	6	0	0.0	0.0
	Daily Log	61	24	39.34	39.34
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	0	0.0	0.0
	Friction Bolt Installation Audit	2	0	0.0	0.0
	Daily Drilling Report	1	0	0.0	0.0
	010-U0011	11	0	0.0	0.0
	Lockout / Tagout	107	0	0.0	0.0
	Custom form for dev testing - 2023-06-23	3	0	0.0	0.0
	Work Card	2	0	0.0	0.0
	Explosives report	144	0	0.0	0.0
	Custom form test	3	0	0.0	0.0
	010-U0082	2	0	0.0	0.0
	A&M Shift Report	4	0	0.0	0.0

May-2024	PPE Audit	2	0	0.0	0.0
	VFL Audit	15	3	20.0	20.0
	Job Demonstration	7	7	100.0	100.0
	Job Observation	6	1	16.67	16.67
	Personal Contact	6	0	0.0	0.0
	Daily Log	61	94	154.1	100.0
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	0	0.0	0.0
	Friction Bolt Installation Audit	2	0	0.0	0.0
	Daily Drilling Report	1	0	0.0	0.0
	010-U0011	11	0	0.0	0.0
	Lockout / Tagout	107	0	0.0	0.0
	Custom form for dev testing - 2023-06-23	3	0	0.0	0.0
	Work Card	2	0	0.0	0.0
	Explosives report	144	0	0.0	0.0
	Custom form test	3	0	0.0	0.0
	010-U0082	2	0	0.0	0.0
	A&M Shift Report	4	0	0.0	0.0
June-2024	PPE Audit	2	0	0.0	0.0
	VFL Audit	15	0	0.0	0.0
	Job Demonstration	7	2	28.57	28.57
	Job Observation	6	0	0.0	0.0
	Personal Contact	6	0	0.0	0.0
	Daily Log	57	345	605.26	100.0
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	0	0.0	0.0
	Friction Bolt Installation Audit	2	0	0.0	0.0
	010-U0011	4	0	0.0	0.0
	Lockout / Tagout	107	66	61.68	61.68
	Work Card	2	0	0.0	0.0
	Explosives report	144	6	4.17	4.17
	A&M Shift Report	4	0	0.0	0.0
July-2024	PPE Audit	2	0	0.0	0.0
	VFL Audit	15	2	13.33	13.33
	Job Demonstration	7	9	128.57	100.0
	Job Observation	6	0	0.0	0.0
	Personal Contact	6	1	16.67	16.67
	Daily Log	57	32	56.14	56.14
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	0	0.0	0.0
	Friction Bolt Installation Audit	2	0	0.0	0.0
	010-U0011	4	0	0.0	0.0
	Lockout / Tagout	107	0	0.0	0.0
	Work Card	2	1	50.0	50.0
	Explosives report	144	12	8.33	8.33
	A&M Shift Report	4	0	0.0	0.0
	Copy of Create database script	10	12	120.0	100.0

August-2024	PPE Audit	2	0	0.0	0.0
	VFL Audit	15	0	0.0	0.0
	Job Demonstration	7	0	0.0	0.0
	Job Observation	6	0	0.0	0.0
	Personal Contact	6	0	0.0	0.0
	Daily Log	57	3	5.26	5.26
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	0	0.0	0.0
	Friction Bolt Installation Audit	2	0	0.0	0.0
	010-U0011	4	0	0.0	0.0
	Lockout / Tagout	107	0	0.0	0.0
	Work Card	2	0	0.0	0.0
	Explosives report	144	6	4.17	4.17
	A&M Shift Report	5	0	0.0	0.0
	Copy of Create database script	10	12	120.0	100.0
September-2024	PPE Audit	3	1	33.33	33.33
	VFL Audit	38	0	0.0	0.0
	Job Demonstration	7	1	14.29	14.29
	Job Observation	3	3	100.0	100.0
	Personal Contact	6	0	0.0	0.0
	Daily Log	60	395	658.33	100.0
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	9	2	22.22	22.22
	Friction Bolt Installation Audit	2	0	0.0	0.0
	010-U0011	7	1	14.29	14.29
	Lockout / Tagout	107	79	73.83	73.83
	Work Card	2	0	0.0	0.0
	Shift Report Development	5	0	0.0	0.0
	Explosives report	144	0	0.0	0.0
	SHANE TEST THIS YES NO NA	5	0	0.0	0.0
	A&M Shift Report	8	4	50.0	50.0
	Copy of Create database script	10	0	0.0	0.0
	010-U0013	4	0	0.0	0.0

October-2024	PPE Audit	23	0	0.0	0.0
	VFL Audit	15	0	0.0	0.0
	Job Demonstration	7	7	100.0	100.0
	Job Observation	3	0	0.0	0.0
	Daily Log	85	133	156.47	100.0
	Cable Bolt	10	0	0.0	0.0
	IT Asset Requisition	1	0	0.0	0.0
	Friction Bolt Installation Audit	2	0	0.0	0.0
	010-U0011	7	0	0.0	0.0
	Lockout / Tagout	100	0	0.0	0.0
	Shift Report Development	5	0	0.0	0.0
	Explosives report	144	0	0.0	0.0
	SHANE TEST THIS YES NO NA	5	0	0.0	0.0
	A&M Shift Report	58	0	0.0	0.0
	Copy of Create database script	10	0	0.0	0.0
	010-U0013	3	0	0.0	0.0
	Hazard Report	58	164	282.76	100.0
	Positive Recognition	75	154	205.33	100.0
	Time Sheet	10	4	40.0	40.0
	Date and Time Fields	5	0	0.0	0.0
	Create database script	2	0	0.0	0.0

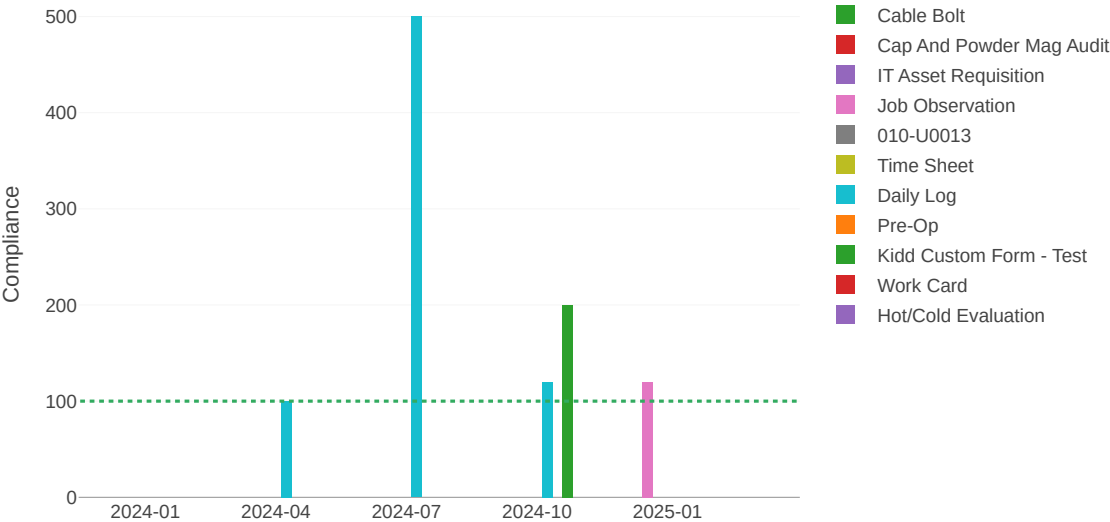
November-2024	PPE Audit	23	0	0.0	0.0
	VFL Audit	39	0	0.0	0.0
	Job Demonstration	7	7	100.0	100.0
	Job Observation	3	0	0.0	0.0
	Daily Log	70	48	68.57	68.57
	Meeting Minutes	4	0	0.0	0.0
	Cable Bolt	25	0	0.0	0.0
	IT Asset Requisition	13	0	0.0	0.0
	010-U0011	3	0	0.0	0.0
	Lockout / Tagout	100	0	0.0	0.0
	Shift Report Development	51	0	0.0	0.0
	Explosives report	144	6	4.17	4.17
	Custom form test	6	0	0.0	0.0
	SHANE TEST THIS YES NO NA	5	0	0.0	0.0
	A&M Shift Report	5	0	0.0	0.0
	010-U0013	3	0	0.0	0.0
	Hazard Report	58	51	87.93	87.93
	Positive Recognition	75	141	188.0	100.0
	Time Sheet	40	1	2.5	2.5
	Date and Time Fields	5	0	0.0	0.0
	Create database script	2	0	0.0	0.0
	Shift Report Construction	52	0	0.0	0.0
	010-U0085c	2	0	0.0	0.0
	Test Form #4	6	0	0.0	0.0

December-2024	PPE Audit	21	0	0.0	0.0
	VFL Audit	39	2	5.13	5.13
	Job Demonstration	30	14	46.67	46.67
	Job Observation	3	0	0.0	0.0
	Daily Log	151	172	113.91	100.0
	Cap And Powder Mag Audit	109	0	0.0	0.0
	Meeting Minutes	4	2	50.0	50.0
	Cable Bolt	25	0	0.0	0.0
	IT Asset Requisition	1	0	0.0	0.0
	010-U0011	3	0	0.0	0.0
	Lockout / Tagout	100	0	0.0	0.0
	Pre-Task	10	0	0.0	0.0
	Technician Field Service Report	200	0	0.0	0.0
	Shift Report Development	51	0	0.0	0.0
	Explosives report	144	0	0.0	0.0
	Custom form test	6	0	0.0	0.0
	SHANE TEST THIS YES NO NA	5	0	0.0	0.0
	A&M Shift Report	5	0	0.0	0.0
	010-U0013	3	0	0.0	0.0
	Hazard Report	48	45	93.75	93.75
	Positive Recognition	25	47	188.0	100.0
	Date and Time Fields	5	0	0.0	0.0
	Create database script	2	0	0.0	0.0
	010-U0085c	2	0	0.0	0.0
	Test Form #4	6	0	0.0	0.0
	Custom form #10	2	0	0.0	0.0
	Pre-Op	10	7	70.0	70.0
	Lets go nuts	20	5	25.0	25.0

January-2025	PPE Audit	11	0	0.0	0.0
	VFL Audit	39	0	0.0	0.0
	Job Demonstration	30	33	110.0	100.0
	Job Observation	3	0	0.0	0.0
	Daily Log	151	258	170.86	100.0
	Meeting Minutes	4	0	0.0	0.0
	Cable Bolt	25	0	0.0	0.0
	010-U0011	3	0	0.0	0.0
	Pre-Task	10	0	0.0	0.0
	Shift Report Development	51	0	0.0	0.0
	Explosives report	144	0	0.0	0.0
	Custom form test	6	0	0.0	0.0
	SHANE TEST THIS YES NO NA	5	0	0.0	0.0
	A&M Shift Report	5	0	0.0	0.0
	010-U0013	3	0	0.0	0.0
	Hazard Report	48	0	0.0	0.0
	Positive Recognition	25	0	0.0	0.0
	Date and Time Fields	5	0	0.0	0.0
	Create database script	2	0	0.0	0.0
	010-U0085c	2	0	0.0	0.0
	Test Form #4	6	0	0.0	0.0
	Custom form #10	2	0	0.0	0.0
	Pre-Op	10	0	0.0	0.0
	Lets go nuts	20	5	25.0	25.0
Total		6501	2543	39.12	39.12



Quarterly Compliance



Admin

Quarterly	Form Name	Target Quarterly	Actual Quarterly	% Target Compliance	% Compliance
Q1 - 2024	Cable Bolt	5	0	0.0	0.0
	Cap And Powder Mag Audit	5	0	0.0	0.0
	IT Asset Requisition	3	0	0.0	0.0
	Daily Log	2	0	0.0	0.0
Q2 - 2024	Cable Bolt	5	0	0.0	0.0
	Cap And Powder Mag Audit	5	0	0.0	0.0
	IT Asset Requisition	3	0	0.0	0.0
	Daily Log	2	2	100.0	100.0
Q3 - 2024	Cable Bolt	8	0	0.0	0.0
	Cap And Powder Mag Audit	5	0	0.0	0.0
	IT Asset Requisition	3	0	0.0	0.0
	Daily Log	2	10	500.0	100.0
Q4 - 2024	Cable Bolt	10	0	0.0	0.0
	Cap And Powder Mag Audit	5	0	0.0	0.0
	IT Asset Requisition	3	0	0.0	0.0
	Daily Log	10	12	120.0	100.0
	Kidd Custom Form - Test	1	2	200.0	100.0
	Work Card	34	0	0.0	0.0
	Hot/Cold Evaluation	10	0	0.0	0.0

Q1 - 2025	Cable Bolt	5	0	0.0	0.0
	Job Observation	10	12	120.0	100.0
	010-U0013	1	0	0.0	0.0
	Time Sheet	1	0	0.0	0.0
	Daily Log	10	0	0.0	0.0
	Pre-Op	4	0	0.0	0.0
	Kidd Custom Form - Test	1	0	0.0	0.0
	Work Card	34	0	0.0	0.0
Total		187	38	20.32	20.32

Bi-Annual Compliance

Admin



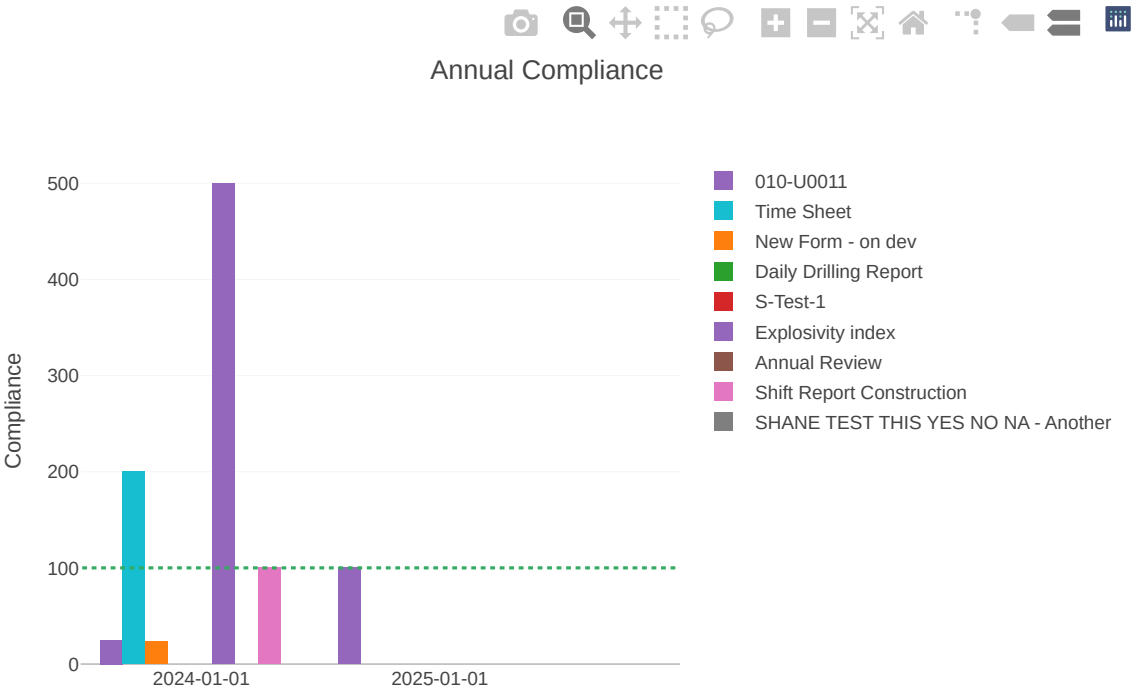
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Biannually	Form Name	Target BiAnnually	Actual BiAnnually	% Target Compliance	% Compliance
1-2024	Rescue Plan	4	0	0	0.0
	Time Sheet	5	0	0	0.0
	Blast Report	5	0	0	0.0
2-2024	Rescue Plan	4	0	0	0.0
	Time Sheet	50	0	0	0.0
	Cap And Powder Mag Audit	1	0	0	0.0
	Blast Report	5	0	0	0.0
	Hazard Report	4	41	1025	100.0
	A&M Shift Report	3	0	0	0.0
	Hot/Cold Evaluation	1	0	0	0.0
	emppppp	3	0	0	0.0
	Daily Log	1	6	600	100.0

1-2025	Time Sheet	50	0	0	0.0
	Cap And Powder Mag Audit	6	0	0	0.0
	Friction Bolt Installation Audit	101	0	0	0.0
	Shift Report Construction	3	0	0	0.0
	Hazard Report	4	0	0	0.0
	A&M Shift Report	3	0	0	0.0
	Hot/Cold Evaluation	1	0	0	0.0
	emppppp	3	0	0	0.0
Total		257	47	18	18

Annual Compliance

Admin



Admin

Year	Form Name	Target Annually	Actual Annually	% Target Compliance	% Compliance
2024	010-U0011	4	1	25	25.0
	Time Sheet	1	2	200	100.0
	New Form - on dev	104	24	23	23.08
	S-Test-1	2	0	0	0.0
	Explosivity index	1	5	500	100.0
	Annual Review	12	0	0	0.0
	Shift Report Construction	2	2	100	100.0
	SHANE TEST THIS YES NO NA - Another	5	0	0	0.0

2025	010-U0011	4	4	100	100.0
	Time Sheet	3	0	0	0.0
	Daily Drilling Report	1	0	0	0.0
	S-Test-1	2	0	0	0.0
	Annual Review	12	0	0	0.0
	Shift Report Construction	2	0	0	0.0
	SHANE TEST THIS YES NO NA - Another	5	0	0	0.0
Total		160	38	24	24