## **Target Status Summary**





## **Report Filters**

**Date Range:** 2024-01-17 to 2025-01-17

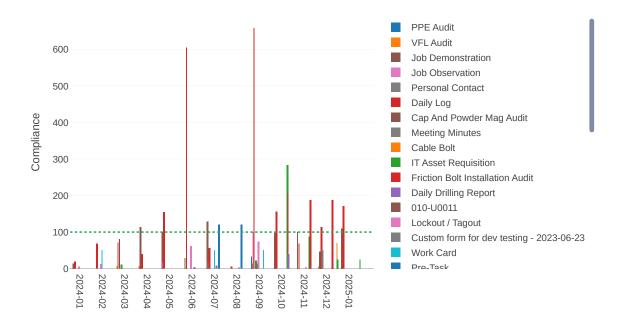
Group By: Selected 0 out of ▼
Role: Selected 0 out of ▼

### **Monthly Compliance**

**Admin** 



### Monthly Compliance



Month	Form Name	Target Monthly	Actual Monthly	% Target	% Compliance
				Compliance	

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

Mily-2024         PFE Autil         2         0						
Job Demonstration   7	May-2024	PPE Audit	2	0	0.0	0.0
Job Observation   6		VFL Audit	15	3	20.0	20.0
Personal Contact   6		Job Demonstration	7	7	100.0	100.0
Daily Log   61		Job Observation	6	1	16.67	16.67
Cable Bolt		Personal Contact	6	0	0.0	0.0
IT Asset Requisition   9   0   0   0   0   0   0   0   0   0		Daily Log	61	94	154.1	100.0
Firstion Bolt   1		Cable Bolt	10	0	0.0	0.0
Fireition Bolt   1		IT Asset Requisition	9	0	0.0	0.0
Daily Drilling Report   1		Friction Bolt	2	0	0.0	0.0
Discount   Tagout   11		Daily Drilling Report	1	0	0.0	0.0
Lockout / Tagout			11		0.0	0.0
Custom from for dev   String - 2023-06-23   String - 2023-06-23   Custom from feet   Custom form feet   Custom form feet   String - 2024-06-20   Custom feet   String - 2024-0						
Work Card   2		Custom form for dev				
Custom form test   3   0   0.0   0.0   0.0     2010-U0022   2   0   0.0   0.0   0.0     24M Shift Report   4   0   0.0   0.0   0.0     25PE Audit   2   0   0.0   0.0   0.0     27FL Audit   15   0   0.0   0.0   0.0     30b Observation   7   2   28.57   28.57     30b Observation   6   0   0.0   0.0   0.0     20ily Log   57   345   605.26   100.0     30c Locket   7   0   0   0.0   0.0     30c Locket   2   0   0.0   0.0     40c Locket   7   7   66   61.68   61.68     40c Locket   7   7   66   61.68   61.68     40c Locket   7   7   7   7   7     40c Locket   7   7     40c Locket   7   7   7     40c Locket   7			2	0	0.0	0.0
Custom form test   3   0   0.0   0.0   0.0     2010-U0022   2   0   0.0   0.0   0.0     24M Shift Report   4   0   0.0   0.0   0.0     25PE Audit   2   0   0.0   0.0   0.0     27FL Audit   15   0   0.0   0.0   0.0     30b Observation   7   2   28.57   28.57     30b Observation   6   0   0.0   0.0   0.0     20ily Log   57   345   605.26   100.0     30c Locket   7   0   0   0.0   0.0     30c Locket   2   0   0.0   0.0     40c Locket   7   7   66   61.68   61.68     40c Locket   7   7   66   61.68   61.68     40c Locket   7   7   7   7   7     40c Locket   7   7     40c Locket   7   7   7     40c Locket   7						
District   District						
A&M Shift Report   4						
PPE Audit   2						
VFL Audit	lune-2024					
Job Demonstration   7	une 2024					
Solid Diservation   6						
Personal Contact   6   0   0.0   0.0   0.0     Daily Log   57   345   605.26   100.0     Cable Bolt   10   0   0.0   0.0   0.0     IT Asset Requisition   9   0   0.0   0.0   0.0     Friction Bolt   107   66   61.68   61.68     Mork Card   2   0   0.0   0.0   0.0     Explosives report   144   6   4.17   4.17     A&M Shift Report   4   0   0.0   0.0   0.0     VFL Audit   15   2   13.33   13.33     Job Demonstration   7   9   128.57   100.0     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     IT Asset Requisition   107   0   0.0   0.0     IT As						
Daily Log   57   345   605.26   100.0     Cable Bolt   10   0   0.0   0.0   0.0     IT Asset Requisition   9   0   0.0   0.0   0.0     Friction Bolt   2   0   0.0   0.0     Installation Audit   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     Uily-2024   PPE 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   2   0   0.0   0.0     IT Asset Requisition   9   0   0.0   0.0     Friction Bolt   2   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   10   12   120.0   100.0						
Cable Bolt   10   0   0.0   0.0   0.0     IT Asset Requisition   9   0   0.0   0.0   0.0     Friction Bolt   2   0   0.0   0.0   0.0     Installation Audit   2   0   0.0   0.0   0.0     Lockout / Tagout   107   66   61.68   61.68     Work Card   2   0   0.0   0.0   0.0     Explosives report   144   6   4.17   4.17     A&M Shift Report   4   0   0.0   0.0   0.0     Ully-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   2   0   0.0   0.0     Installation Audit   2   0   0.0   0.0     Cokout / Tagout   107   0   0.0   0.0     Explosives report   144   12   8.33   8.33     A&M Shift Report   4   0   0.0   0.0     Copy of Create   10   12   12.0   100.0     Copy of Create   10   12   12.0   100.0						
IT Asset Requisition   9						
Friction Bolt Installation Audit  010-U0011						
Installation Audit						
Lockout / Tagout   107   66   61.68   61.68   61.68   Work Card   2   0   0.0   0.0   0.0   0.0   Explosives report   144   6   4.17   4.17   4.17   A&M Shift Report   4   0   0.		Installation Audit	2			
Work Card   2   0   0.0   0.0   0.0						
Explosives report 144 6 4.17 4.17  A&M Shift Report 4 0 0 0.0 0.0 0.0  July-2024  PPE Audit 2 0 0 0.0 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 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 0.0  IT Asset Requisition 9 0 0.0 0.0  Friction Bolt 2 0 0.0 0.0  Friction Bolt 10 0 0 0.0 0.0  Installation Audit 0 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 0.0  Copy of Create 10 12 120.0 100.0		Lockout / Tagout	107	66	61.68	61.68
A&M Shift Report 4 0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0		Work Card	2	0	0.0	0.0
PPE Audit 2 0 0.0 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 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 2 0 0.0 0.0  Friction Bolt 2 0 0.0 0.0  Installation Audit 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 0.0  Copy of Create 10 12 120.0 100.0		Explosives report	144	6	4.17	4.17
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         0.0           IT Asset Requisition         9         0         0.0         0.0         0.0           Friction Bolt Installation Audit         2         0         0.0         0.0         0.0           100-U0011         4         0         0.0         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         10         12         120.0         100.0		A&M Shift Report	4	0	0.0	0.0
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         10         12         120.0         100.0	July-2024	PPE Audit	2	0	0.0	0.0
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           100-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         10         12         120.0         100.0		VFL Audit	15	2	13.33	13.33
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       10       12       120.0       100.0		Job Demonstration	7	9	128.57	100.0
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         100-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       10       12       120.0       100.0		Job Observation	6	0	0.0	0.0
Cable Bolt       10       0       0.0       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       10       12       120.0       100.0		Personal Contact	6	1	16.67	16.67
IT Asset Requisition       9       0       0.0       0.0       0.0         Friction Bolt Installation Audit       2       0       0.0       0.0       0.0         010-U0011       4       0       0.0       0.0       0.0         Lockout / Tagout       107       0       0.0       0.0       0.0         Work Card       2       1       50.0       50.0       50.0         Explosives report       144       12       8.33       8.33         A&M Shift Report       4       0       0.0       0.0       0.0         Copy of Create       10       12       120.0       100.0		Daily Log	57	32	56.14	56.14
Friction Bolt Installation Audit         2         0         0.0         0.0         0.0           010-U0011         4         0         0.0         0.0         0.0           Lockout / Tagout         107         0         0.0         0.0         0.0           Work Card         2         1         50.0         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         10         12         120.0         100.0		Cable Bolt	10	0	0.0	0.0
Installation Audit		IT Asset Requisition	9	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       10       12       120.0       100.0			2	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       0.0         Copy of Create       10       12       120.0       100.0		010-U0011	4	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       0.0         Copy of Create       10       12       120.0       100.0		Lockout / Tagout	107	0	0.0	0.0
Explosives report       144       12       8.33       8.33         A&M Shift Report       4       0       0.0       0.0         Copy of Create       10       12       120.0       100.0			2	1		
A&M Shift Report       4       0       0.0       0.0         Copy of Create       10       12       120.0       100.0						
Copy of Create 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

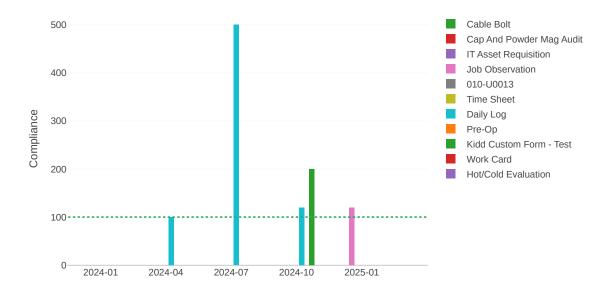
November-2024	PPE Audit	23	0	0.0	0.0
	VFL Audit	39	0	0.0	0.0
	Job Demonstration	7	7	100.0	100.0
	Job Observation	3	0	0.0	0.0
	Daily Log	70	48	68.57	68.57
	Meeting Minutes	4	0	0.0	0.0
	Cable Bolt	25	0	0.0	0.0
	IT Asset Requisition	13	0	0.0	0.0
	010-U0011	3	0	0.0	0.0
	Lockout / Tagout	100	0	0.0	0.0
	Shift 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

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**



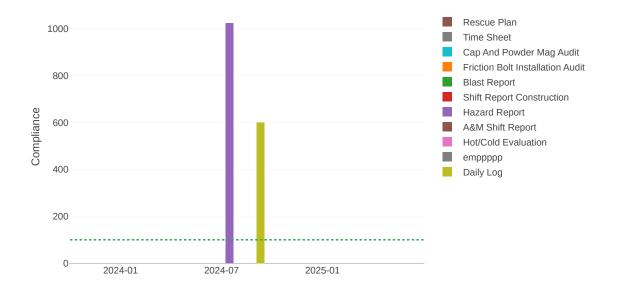
Quarterly	Form Name	Target Quarterly	Actual Quarterly	% Target Compliance	% Compliance
Q1 - 2024	Cable Bolt	5	0	0.0	0.0
	Cap And Powder Mag Audit	5	0	0.0	0.0
	IT Asset Requisition	3	0	0.0	0.0
	Daily Log	2	0	0.0	0.0
Q2 - 2024	Cable Bolt	5	0	0.0	0.0
	Cap And Powder Mag Audit	5	0	0.0	0.0
	IT Asset Requisition	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



## Bi-Annual Compliance



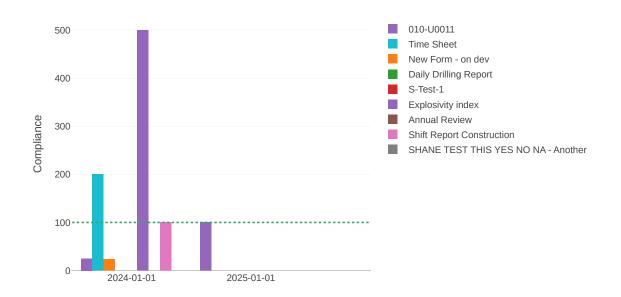
Biannually	Form Name	Target BiAnnually	Actual BiAnnually	% Target Compliance	% Compliance
1-2024	Rescue Plan	4	0	0	0.0
	Time Sheet	5	0	0	0.0
	Blast Report	5	0	0	0.0
2-2024	Rescue Plan	4	0	0	0.0
	Time Sheet	50	0	0	0.0
	Cap And Powder Mag Audit	1	0	0	0.0
	Blast Report	5	0	0	0.0
	Hazard Report	4	41	1025	100.0
	A&M Shift Report	3	0	0	0.0
	Hot/Cold Evaluation	1	0	0	0.0
	етррррр	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
	етррррр	3	0	0	0.0
Total		257	47	18	18

# **Annual Compliance** Admin



# **Annual Compliance**



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

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