

% Commercial Permits Issued After 15 Days (Construction Review) Develop Louisville



KPI Owner: David Marchal

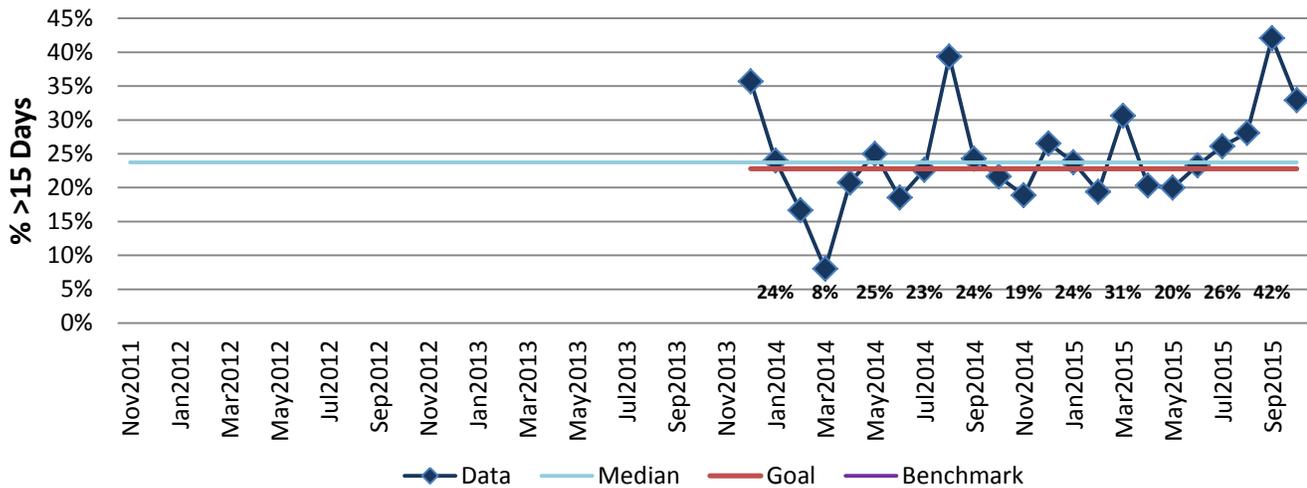
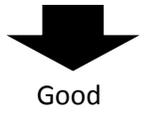
Process: Permit Review

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: 23.98% (Dec, 2013 - Nov, 2014) Goal: Reduce defect rate from baseline of 23.98% to 22.78% (5% decrease from CY14 baseline) Benchmark: TBD	Data Source: Hansen Goal Source: Construction Rev. Mgr Benchmark Source: N/A	Plan-Do-Check-Act Step 3: Determine and quantify root causes Measurement Method: Percent of Commercial permits issued, by month, with a turnaround time (intake through issuance) of greater than 15 days Why Measure: Monitor turnaround time relative to customer expectations Next Improvement Step: Develop Louisville will analyze reasons for extended review periods

How Are We Doing?

Nov2014-Oct2015 12 Month Goal	Nov2014-Oct2015 12 Month Actual		Oct2015 Goal	Oct2015 Actual	
22.78%	26.00%	🚦	22.78%	32.93%	🚦
% >15 Days	% >15 Days		% >15 Days	% >15 Days	

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The seven basic quality tools, "5 Whys" technique, brainstorming and other methods will be applied to the measure graphed above. The purpose of using the tools/methods is to understand what makes performance less than desirable if performance is not best in class.