

Industrial Compliance Report Reviews Air Pollution Control District



KPI Owner: Steven Gravatte

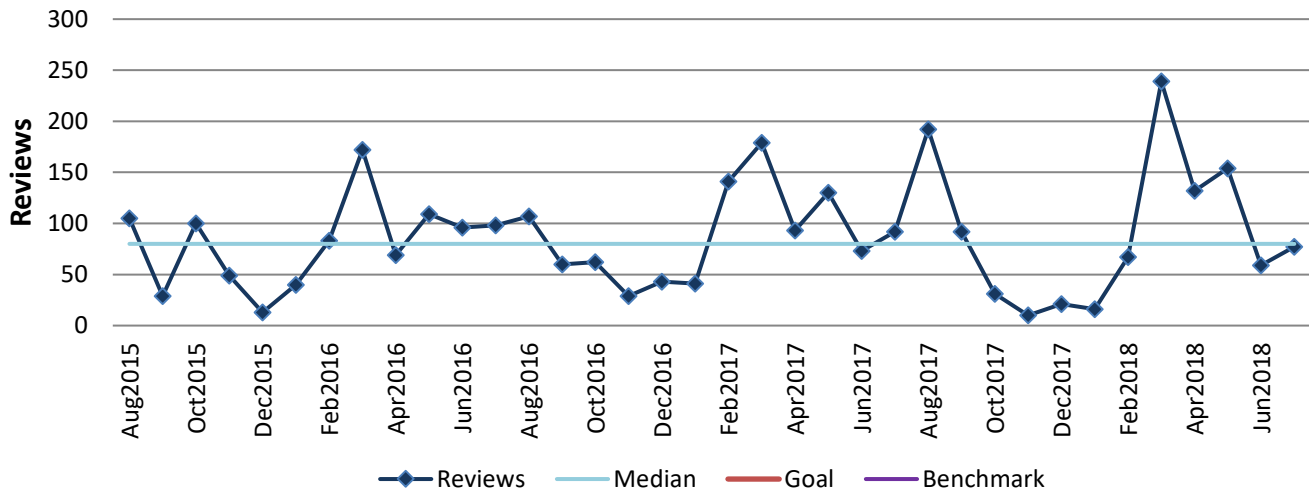
Process: Industrial Compliance

| Baseline, Goal, & Benchmark | Source Summary | Continuous Improvement Summary |
|--|---|---|
| Baseline: N/A Goal: N/A Benchmark: N/A | Data Source: Infor Public Sector Goal Source: N/A Benchmark Source: N/A | Plan-Do-Check-Act Step 8: Monitor and diagnose Measurement Method: Count of completed reviews Why Measure: Better understand workload Next Improvement Step: Determine if additional KPI is needed |

How Are We Doing?

| Aug2017-Jul2018 12 Month Goal | Aug2017-Jul2018 12 Month Actual | | Jul2018 Goal | Jul2018 Actual | |
|----------------------------------|------------------------------------|---|--------------|----------------|---|
| N/A | 1,090 | 🚦 | N/A | 77 | 🚦 |
| Reviews | Reviews | | Reviews | Reviews | |

Industrial Compliance Report Reviews



Aug2017-Jul2018 Pareto Analysis

