



PittMAPS - Supporting Department Managers with Data Driven Decision Making

	A	B	C	D	E	F	G
1	Performance Indicators	Jan'09	Feb'09	Mar'09	Apr'09	May'09	Jun'09
2	Number of Compliance Cases	13	7	7	9	5	10
3	Average Number of Days to Process a Case	332	259	277	303	308	184
4	Meet or exceed Federal Government case acceptance rate	100%	100%	100%	100%	100%	100%
5	Reduction in number of reconsideration/review requests	1	0	1	0	0	1
6	% of compliance cases for housing processed in less than 100 days	50%	50%	0	75%	0%	100.00%
7	% of compliance cases for employment processed in less than 270 days	25%	50%	75%	20.00%	25%	50.00%
8	# Injury Incident Reporting Forms completed within 72 hours						
9	# Form 50 Automobile Accidents reported to Fleet Management						
10	# Safety Training sessions (please provide a topic / description for each)						
11	# Safety Training sessions held in-house						
12	# Safety Training sessions held off-site						
13	# employees attending safety training sessions						
14							
15	Note: CHR does not meet in August; no cases processed to final determination.						



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	A	H	I	J	K	L	M
		Jul'09	Aug'09	Sep'09	Oct'09	Nov'09	Dec'09
1	Performance Indicators						
2	Number of Compliance Cases	9		12			
3	Average Number of Days to Process a Case			403			
4	Meet or exceed Federal Government case acceptance rate	100		100%			
5	Reduction in number of reconsideration/review requests	0		0			
6	% of compliance cases for housing processed in less than 100 days	100%		100%			
7	% of compliance cases for employment processed in less than 270 days			25%			
8	# Injury Incident Reporting Forms completed within 72 hours						
9	# Form 50 Automobile Accidents reported to Fleet Management						
10	# Safety Training sessions (please provide a topic / description for each)						
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