

MONTHLY PERFORMANCE ANALYSIS REPORT

REPORTS CONTROL SYMBOL
FS-136

1. REGION (Number and city)

2. MONTH AND YEAR

3. NUMBER HOURS IN REPORT PERIOD

SECTION I - STAFFING

| POSITION CATEGORY (a) | NO. ON BOARD EOP (b) | REGULAR HOURS (c) | COMPEN- SATED OVERTIME (d) | LWOP (-) NEW (-) SEP (+) (e) | DETAILS | | TOTAL AVAILABLE HOURS (h) |
|----------------------------|----------------------------|-------------------------|-------------------------------------|---------------------------------------|------------|------------|------------------------------------|
| | | | | | IN (f) | OUT (g) | |
| 4. Director and staff | | | | | | | |
| 5. Supervisors | | | | | | | |
| 6. QAS's | | | | | | | |
| 7. QIS's | | | | | SURVEIL. | | |
| | | | | | INSPECTION | | |
| 8. Contract Administration | | | | | | | |
| 9. Clerical | | | | | | | |
| 10. TOTAL | | | | | | | |

SECTION II - WORKLOAD

| CATEGORY (a) | NUMBER (b) |
|--------------------------------------------------|------------------|
| 11. QAMP small business active suppliers | |
| 12. Uncompleted quality complaints on hand | |
| 13. Uncompleted preaward survey requests on hand | (1) Total |
| | (2) Over 30 days |
| 14. Depot surveillance actions completed on time | |
| 15. Depot destination actions completed on time | |

SECTION III - REMARKS

16. SIGNATURE OF DIRECTOR, QUALITY CONTROL DIVISION

DATE