Colour coding of cells

yellow cells have conditional formatting and a target green cells contain values that do meet target orange cells contain a value that does do not meet target blue cells indicate contracted KPIs



1						blue cells indicate contracted KPIs																						
No. Control								Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri
	item	Contract	Indicator	Definition		Target	Unit	1/08/25	4/08/25	5/08/25	6/08/25	7/08/25	8/08/25	11/08/25	12/08/25	13/08/25	14/08/25	15/08/25	18/08/25	19/08/25	20/08/25	21/08/25	22/08/25	25/08/25	26/08/25	27/08/25	28/08/25	29/08/25
	1.10		Total inbound calls	Number of calls placed / received			number	850	1008	864	873	907	863	929	878	011	855	842	979	880	874	851	811	977	023	017	898	810
1.5 1.5	1.1b		Total inbound calls - results	Number of calls placed / received on results			number								0.0												185	
1.5 1.5	1.2	\vdash	line Total calls, answered	Number of calls answered			number	850	957	810	8/18	858	827	807	857	808	823	807	958	850	825	810	776	9/18	902	808	878	708
Conference Con				Also known as "abandonment".		7.0%																						2.6%
March Marc			0/ colle unenquered for					2.40/	2.00/			2.50/		2.00/		0.50/	2.20/		4 20/		2.50/	2.40/		1.00/		0.69/		
1. 1. 1. 1. 1. 1. 1. 1.	1.30					3.0%	percent									0.5%			1.276		2.5%			1.976	1.9%	0.6%		
		-		. 0			_																					
Note 1					less	150			78			78	18.3%				71					19.0%						
Act				measured in seconds ("Lab Results" figure)	than										,													
A continue with the property of the property				150 seconds									· ·															1
Part	1.8		seconds	1.7 divided by 1.1			percent	4.3%	5.9%	6.0%	3.6%	6.1%	5.2%	4.1%	2.9%	1.8%	4.4%	4.8%	2.5%	3.9%	6.3%	5.5%	5.2%	3.6%	2.7%	2.7%	2.7%	3.2%
Part			2. COLLECTION CENTRES																									
A Third The Wide Household College Control And College Control College Control College Colle	2.1		Wait time Manukau DHB	patients attending Manukau DHB collection centres between 7am and 11am (peak				7	9	6	7	8	5	8	6	7	7	7	11	5	10	7	12	9	8	8	9	9
Let Be Comment and the product and control control control to the product and control to the product and control control to the product and control to the prod	2.2		Wait time Auckland DHB	patients attending Auckland collection centres		30	minutes	5	7	5	5	6	5	6	9	6	5	8	7	6	6	5	6	15	6	6	5	4
Note	2.3		Wait time Waitemata DHB	patients attending Waitemata collection centres		30	minutes	9	10	5	5	6	7	7	6	8	7	10	12	6	6	8	10	8	10	8	8	11
Note that the content of the conte	2.4		Number waiting	Auckland and Waitemata collection centres			number	4,589	4,758	4,450	4,469	4,609	4,353	4,707	4,584	4,362	4,318	4,675	4,806	4,355	4,522	4,134	4,563	4,650	4,481	4,327	4,350	4,700
Second Continue Properties	2.5		Long waits	Number of people waiting over 30 minutes			number	159	220	62	129	116	55	130	150	108	163	173	314	69	125	92	190	149	201	150	63	140
Long male Assume must the industrial's Assume must the industrial's Assume must the industrial's Assume must the industrial's Assume must be considered to the inform conduction to blue Assume must be considered to the inform conduction to blue Assume must be considered to the inform conduction to blue Assume must be considered to the inform conduction to blue Assume must be considered to the inform conduction to blue Assume must be considered to the information of the information	2.6		% wait over 30 mins	2.5 divided by 2.4		10%	percent	3.5%	4.6%	1.4%	2.9%	2.5%	1.3%	2.8%	3.3%	2.5%	3.8%	3.7%	6.5%	1.6%	2.8%	2.2%	4.2%	3.2%	4.5%	3.5%	1.4%	3.0%
Part Contract Control Part Control Part Control Part Control Part Control Part Control Part P	2.7		Long waits				minutes		47			57		55	48	56			61	42	63	75			68	53		
The Name will blooded Name will be colored or from will blooded for the day 1	2.8		Time from collection to lab			4:00		4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00	4:00
Conclusion with whether the population value for the flow of the conclusion of the	2.9		Time from collection to lab - max	Maximum time from collection to lab (hrs:minutes)			hours: minutes	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00	32:00
3.2 V See Number of Light Transmission Seed from the day 2.2 more of the day of the day 2.2 more of the da	3.1		3. HOME VISITS Home visits booked	(exclude home visits where the patient was not			number	325	375	326	390	348	373	341	368	391	359	346	409	333	394	353	350	349	324	379	326	332
Marked by 3 Number of temperatures with broaded for flow or the control with surprise from with broaded for flow or the control with surprise flow with surprise	3.2		Home visits attended				number	319	366	312	385	344	360	325	364	378	348	337	396	319	380	346	342	329	312	368	317	318
Second S	3.3	Yes	% Home visit timeliness		greater then	90%	percent	98.2%	97.6%	95.7%	98.7%	98.9%	96.5%	95.3%	98.9%	96.7%	96.9%	97.4%	96.8%	95.8%	96.4%	98.0%	97.7%	94.3%	96.3%	97.1%	97.2%	95.8%
Uigent home visit timeliness Surgent home visit timeliness	3.4		Urgent home visits booked	day (exclude home visits where the patient was			number	47	38	47	62	63	71	31	54	54	70	66	45	52	54	54	58	34	49	64	68	44
A 1.48	3.5		Urgent home visits completed	Number of urgent home visits completed for the			number	47	38	47	62	63	71	31	54	54	70	66	45	52	54	54	58	34	49	64	68	44
Patient tests Total number of urgent Total number of	3.6	yes	Urgent home visit timeliness	% urgent home visits completed for the day. 3.5 divided by 3.4	greater then	99%	percent	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Patient tests Total number of urgent Total number of	4.4		4. LAB	Total number of nations			numb	44.000	14.040	14.040	40.000	12.045	12.077	15.00=	44.74	10 711	10 170	40.000	44.500	12.010	42.000	40.445	12 101	14.000	14.000	12 507	12 222	12.000
4.3 Ugent tests Total number of urgent tests 501 599 695 606 629 626 668 627 542 541 554 506 614 601 582 660 525 500 564 588 564 6.5 4.4 Wurgent tests 4.3 divided by 4.2 504 504 504 504 504 504 504 504 504 504																												
4.5 Data for HealthPac provided the HealthPac within agried surfames (pi) to be reported once a month only - first day of month for previous month performance). 4.6 Citical results Number of critical test tests tests the phoned through to appropriate contact person within 1 hour (a Referrer, b, patient, c, police). 4.8 yes % of critical results phoned within 1 hour (a Referrer, b, patient, c, police). 4.11 Amended Results Number of results changed after original result (a Referrer). 4.12 % Amended Results Number of results changed after original result (a Referrer). 5. Company of the contact person within 1 hour (a Referrer). 6. Company of the contact person within 1 hour (a Referrer). 6. Company of the contact person within 1 hour (a Referrer). 7. Company of the contact person within 1 hour (a Referrer). 8. Company of the contact person within 1 hour (a Referrer). 8. Company of the contact person within 1 hour (a Referrer). 8. Company of the contact person within 1 hour (a Referrer). 8. Company of the contact person within 1 hour (a Referrer). 8. Company of the contact person within 1 hour (a Referrer). 8. Company of the contact person within 1 hour (a Referrer). 9. Company of the contact person within 1 hour (a Referrer). 9. Company of the contact person within 1 hour (a Referrer). 9. Company of the contact person within 1 hour (a Referrer). 9. Company of the contact person within 1 hour (a Referrer). 9. Company of the contact person within 1 hour (a Referrer). 100% 100% 100% 100% 100% 100% 100% 100	4.3		Urgent tests	Total number of urgent tests				591	599	685	606	629	626	668	627	542	541	554	506	614	601	582	660	525	500	564	588	564
## deferred control of the Halfh-Pac within agreed timeframes (pit to be reported once a month only - first day of month for previous month performance) ## deferred control of the Halfh-Pac within agreed timeframes (pit to be reported once a month only - first day of month for previous month performance) ## deferred control of the Halfh-Pac within agreed timeframes (pit to be reported once a month only - first day of month for previous month performance) ## deferred control of the Halfh-Pac within agreed timeframes (pit to be reported once a month only - first day of month for previous month performance) ## deferred control of the Halfh-Pac within agreed timeframes (pit to be reported once a month only - first day of month for previous month performance) ## deferred control of the Halfh-Pac within agreed timeframes (pit to be reported to referred to referred control only - first day of month for previous month performance) ## deferred control of the Halfh-Pac within agreed timeframes (pit to be reported to referred control only - first day of month for previous month performance) ## deferred control only - first day of month for previous month performance) ## deferred control only - first day of month for previous month performance) ## deferred control only - first day of month for previous month performance) ## deferred control only - first day of month for previous month performance) ## deferred control only - first day of month for previous month performance) ## deferred control only - first day of month for previous month performance) ## deferred control only - first day of month for previous month performance) ## deferred control only - first day of month for performance) ## deferred control only - first day of month for performance) ## deferred control only - first day of month for performance) ## deferred control only - first day of month for performance) ## deferred control only - first day of month for performance) ## deferred control only - first day of month for performance) ## de	4.4					1000																						
4.7 Critical results phoned Mumber of critical test results phoned through (a Referrer, b. patient, c. police) 4.8 yes % of critical results phoned within 1 hour (a Referrer, b. patient, c. police) 4.11 Amended Results 4.12 % Amended Results 4.12 % Amended Results 4.7 Critical results phoned in the properties of	4.5		Data for HealthPac	provided to HealthPac within agreed timeframes (kpi to be reported once a month only - first day of month for previous month	equal to	100%	percent	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
4.8 yes % of critical results phoned within 1 hour (a Referre; b, patient; c, police) 4.8 yes % of critical results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.11 Amended Results Number of results changed after original result 4.12 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.12 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.13 % Amended Results Number of results changed after original result 4.14 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.15 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.16 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.17 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.18 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.19 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.10 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.11 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police) 4.12 % Amended Results Percentage of critical test results phoned through to appropriate contact person within 1 hour (a Referre; b, patient; c, police)	4.6						***************************************																					
Within 1 hour through to appropriate contact person within 1 then	4.7		Critical results phoned	to appropriate contact person within 1 hour			number	42		38	40		44	43	56	46	39	44		56	49	53	42	37			50	40
Was reported to referrer	4.8	yes		through to appropriate contact person within 1		98%	percent	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	98%
4.12 % Amended Results Percentage of results changed after original result was reported to reference. 4.11 divided by than 1 % percent 1 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.	4.11		Amended Results				number	5	2	2	5	6	5	13	5	4	5	4	3	2	5	2	1	4	4	4	7	6
	4.12		% Amended Results	Percentage of results changed after original result was reported to referrer. 4.11 divided by		1%	percent	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

							Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri
item	Contract	Indicator	Definition		Target	Unit	1/08/25	4/08/25	5/08/25	6/08/25	7/08/25	8/08/25	11/08/25	12/08/25	13/08/25	14/08/25		18/08/25	19/08/25	20/08/25	21/08/25	22/08/25	25/08/25	26/08/25	27/08/25	28/08/25	29/08/25
4.13	Yes	Timeliness of Send aways	90th centile for collection to receipt by LabPlus measured in hours:minutes (Excludes frozen samples)	less than	20:00																2,100,120			20,00,20			
4.14	Yes	Timely attendance frozen	% of timely attendance for booked frozen	greater	95%	percent																					
		for FNAs	sections and booked cytology for FNAs for the private referrers/hospitals (assumes mutually agreed and clinically appropriate booking)	then																							
		5. TURNAROUND TIME NON-URGENT																									
5.1a		Total TAT Complete blood	Average turnaround time from collection to report, expressed in hour:minutes	less than	8:00	hours: minutes	4:27	4:52	4:32	5:06	4:37	4:41	4:42	4:33	4:48	4:39	4:25	5:00	4:35	4:37	4:36	4:28	4:51	4:28	4:47	4:28	4:43
5.1b		Lab TAT Complete blood count	Turnaround time from 90th centile receipt to report, expressed in hour:minutes	less	4:00	_	1:57	2:56	1:49	1:35	1:44	1:10	2:13	2:28	2:33	1:37	1:32	2:18	2:54	1:35	1:39	1:20	2:15	1:49	2:14	1:35	1:36
5.1c	yes	Complete blood count 95% percentile - in zone	Turnaround time for 95th centile from collection to report, expressed in hour:minutes - IN ZONE	less	12:00		7:01	8:36	7:47	7:14	7:48	7:16	7:39	7:34	8:08	7:17	7:24	7:49	7:54	7:07	7:30	7:10	7:47	7:31	7:39	7:24	7:33
5.2a		Total TAT Electrolytes	Average turnaround time from collection to report, expressed in hour:minutes	less than	8:00	hours:	5:12	4:56	4:48	5:26	4:49	5:03	4:57	5:16	4:59	5:51	4:58	6:13	5:10	4:59	4:52	5:12	5:01	5:01	5:51	5:28	5:18
5.2b		Lab TAT Electrolytes	Turnaround time from 90th centile receipt to report, expressed in hour:minutes	less	4:00		3:05	2:54	2:37	2:41	2:23	2:07	2:50	3:13	2:57	2:12	2:23	2:13	4:00	2:16	3:20	2:45	2:54	2:51	3:30	3:21	2:55
5.2c	yes	Total TAT Electrolytes 95% percentile in zone	Turnaround time for 95th centile from collection to report, expressed in hour:minutes - IN ZONE	less	12:00	hours: minutes	7:31	7:49	7:24	7:34	7:24	7:49	7:43	8:00	7:43	7:29	7:37	7:25	8:08	7:19	7:32	8:12	7:41	7:43	8:13	8:46	8:14
5.3a		Total TAT HCG Quantification	Average turnaround time from collection to report, expressed in hour:minutes	less than	8:00	hours:	5:28	5:48	5:12	5:57	5:37	5:50	5:09	6:25	5:26	5:50	5:08	5:03	5:41	5:21	5:10	5:18	5:19	5:27	5:30	5:55	5:36
5.3b		Total TAT HCG Quantification	Turnaround time from 90th centile receipt to report, expressed in hour:minutes	less than	4:00	hours:	3:12	3:19	2:33	3:02	2:29	2:30	3:54	3:43	3:37	2:35	2:52	2:50	3:53	2:39	2:44	3:03	3:19	2:54	3:22	4:19	3:29
5.3c	yes	Total TAT HCG 95% percentile - in zone	Turnaround time for 95th centile from collection to report, expressed in hour:minutes -IN ZONE	less	12:00	hours: minutes	7:47	8:07	7:13	7:54	7:32	7:46	6:58	8:28	7:04	7:32	7:41	7:19	9:06	7:44	7:46	8:06	7:57	7:43	8:12	8:57	8:30
5.5a		Total TAT Liver functions	Average turnaround time from collection to report, expressed in hour:minutes	less	8:00	hours:	5:10	5:52	4:59	5:27	5:04	5:10	4:58	5:21	5:06	5:58	5:03	6:22	5:21	4:56	5:03	5:21	5:25	5:09	6:04	6:18	5:31
5.5b		Total TAT Liver functions	Turnaround time from 90th centile receipt to report, expressed in hour:minutes	less	4:00	hours:	3:04	2:54	2:36	2:34	2:25	2:05	2:44	3:12	2:54	2:13	2:25	2:15	3:08	2:16	2:33	2:45	2:49	3:34	4:00	3:22	2:54
5.5c	yes	Total TAT Liver 95% percentile in zone	Turnaround time for 95th centile from collection to report, expressed in hour:minutes IN Zone	less	12:00	hours: minutes	7:30	7:51	7:25	7:27	7:32	7:47	7:39	7:57	7:39	7:30	7:45	7:28	8:02	7:19	7:32	8:07	7:39	7:48	8:21	8:56	8:25
5.6a	Yes	Total TAT Histology - Biopsies	Turnaround time for 80th centile from collection to report, expressed in working days	less than	3.0) working days																					
5.6b	yes	resections	Turnaround time for 80th centile from collection to report, expressed in working days	than		working days																					
5.6c	yes	Total TAT Histology 98% percentile	Turnaround time for 98th centile from collection to report, expressed in working days	less than	10.0	working days																					
5.7a		Total TAT - Urine Micro & Culture - non-urgent	Average turnaround time from collection to report, expressed in hour:minutes	less than	48:00	hours: minutes	18:01		15:59	16:13	18:04	17:15		16:30	17:48	18:08	16:20		15:05	16:11	18:34	15:47		16:33	16:52	18:46	16:27
5.7b		Total TAT - Urine Micro & Culture - non-urgent	Turnaround time from 90th centile receipt to report, expressed in hour;minutes	less than	48:00	hours: minutes	15:14		13:06	13:11	14:52	14:17		12:43	13:49	14:26	13:36		11:03	12:43	14:44	12:13		13:09	12:44	15:46	13:03
5.7c	yes	Total TAT Urine Micro & Culture - non-urgent 90%	Turnaround time for 90th centile from collection to report, expressed in working days	less than	2.0	working days	0.7		1.0	1.0	0.7	0.5		0.9	0.9	0.8	0.9		0.6	0.9	0.7	0.6		0.9	0.8	0.7	0.9
5.8		Lab TAT - Routine Biochem and Haem	Percentage of biochem & haem reports with TAT (from receipt of test in lab to communication of results) less than 48 hours	greater then	90%	percent	100.0%	99.8%	99.9%	99.9%	99.9%	99.9%	99.8%	100.0%	100.0%	99.9%	99.9%	99.7%	99.9%	100.0%	99.9%	99.9%	99.8%	99.9%	99.9%	99.9%	99.9%
		LIPGENT	·																								
5.9a		Total TAT INR	Average turnaround time from collection to report, expressed in hour:minutes	less than	6:00	hours:	4:10	4:25	4:24	4:09	4:33	4:37	4:13	4:31	4:15	4:30	4:12	4:31	4:17	4:16	4:27	4:21	4:24	4:24	4:30	4:15	4:40
5.9b		Lab TAT INR	Turnaround time from 95th centile receipt to	less	3:00	hours:	0:50	1:22	0:41	1:19	0:54	1:15	1:19	1:28	1:29	1:35	1:24	1:17	1:53	1:18	0:33	1:02	0:42	1:24	1:11	1:21	1:58
5.9c	yes	Total TAT INR 95% percentile in zone	report, expressed in hour:minutes Turnaround time from 95th centile collection to report, expressed in hour:minutes in zone	less than	6:00	minutes hours: minutes	5:33	5:50	5:19	5:11	6:00	6:00	5:01	5:26	5:39	5:54	6:00	6:00	5:29	5:25	5:36	4:24	5:31	5:03	5:29	5:46	6:43
5.10a		Total TAT - Troponin	Average turnaround time from collection to report, expressed in hour minutes	less than	6:00	hours:	3:49	3:54	4:04	3:59	3:48	4:01	3:52	4:09	3:59	4:09	3:57	3:43	3:51	4:15	4:23	4:27	3:46	4:11	4:00	4:01	4:13
5.10b		Lab TAT - Troponin	Turnaround time from 95th centile receipt to	less	3:00	hours:	1:04	1:04	1:12	1:03	1:00	1:09	1:03	1:15	1:03	0:57	1:03	0:52	0:54	1:10	1:13	1:17	1:03	1:13	1:10	1:03	1:04
5.10c	yes	Total TAT Troponin 98% centile in zone	report, expressed in hour:minutes Turnaround time from 98th centile collection to report, expressed in hour:minutes in zone	less than	6:00	minutes hours: minutes	5:41	5:59	5:48	6:00	5:58	6:00	5:39	6:00	5:59	5:40	5:52	5:47	6:00	5:54	6:00	6:00	5:54	5:26	5:58	6:00	5:36
5.11		Lab TAT - Urgent Biochem and Haem	Percentage of biochem & haem (as nominated clinically urgent by the referrer) with TAT (from receipt of test in lab to communication of results) less than 3 hours		95%	percent	95.6%	97.4%	98.5%	96.7%	96.3%	98.7%	98.1%	99.0%	97.2%	97.4%	98.5%	97.2%	98.6%	98.8%	98.2%	98.3%	97.4%	98.9%	97.8%	95.4%	98.7%
		6. RECOLLECTS																									
6.1		6.1. Total specimens	Total number of patient episodes (excluding self collects)			number	10,960	10,929	10,272	10,140	9,837	10,031	11,113	10,568	9,957	9,644	10,345	10,763	9,932	10,342	9,456	9,825	10,645	10,093	9,810	9,601	9,773
6.2		6.2. Recollects	Total number of specimens recollected (total from rec panel stats error code summary)			number	20	19	25	16	13	14	10	15	21	21	20	11	18	19	15	18	16	18	20	22	17
6.5	yes	6.5 % recollects	(excluding self collects) 6.2 divided by 6.1	less than	1.0%	percent	0.2%	0.2%	0.2%	0.2%	0.1%	0.1%	0.1%	0.1%	0.2%	0.2%	0.2%	0.1%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%
		7. QUALITY IMPROVEMENT	note - only needs to be reported weekly (not daily) - so whole weeks data can be filled in against "Friday"																								
7.1		Total issues / events	Number of issues / events / corrective actions			number																					
7.2		Events / issues closed	year to date, entered into Riskman Number of issues / events closed year to date			number																					$\overline{}$
			1																								

							Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tuel	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri
itom	Contract	Indicator	Definition		Target	Unit	1/08/25	4/08/25	5/08/25	6/08/25	7/08/25	8/08/25	11/08/25	12/08/25	13/08/25	14/08/25	15/08/25	18/08/25	19/08/25	20/08/25	21/08/25	22/08/25	25/08/25	26/08/25		28/08/25	29/08/25
7.3	COMMUNICA		Number of events closed by due date (within six months)		Talyer	number	1/08/23	4/00/23	3/06/23	0/00/23	7706/23	6/06/23	11/06/25	12/06/25	13/06/23	14/00/23	13/06/23	10/00/23	19/06/25	20/06/25	21/00/23	22/00/23	23/06/23	20/00/23	21/06/25	20/00/23	29/00/23
7.4		Total Complaints	Number of complaints received year to date			number	3					3					4					4					4
7.5		Complaints closed	Number of complaints closed year to date			number	3					3					4					4					4
7.6		New complaints	Number of new complaints received this week			number																					
7.7		Complaints acknowledgement	Number of new complaints that have received acknowledgement (letter or phone call within 48 hours) this week			number	3					3					4					4					4
7.8		Complaints response	Number of complaints (year to date) that have received a final response (letter) within 35 working days			number	3					3					3					3					3
7.9		% events/issues closed	7.2 divided by 7.1	greater then	75%	percent																					
7.10		% timely closure	7.3 divided by 7.1	greater then		percent																					
7.11		% complaints closed	7.5 divided by 7.4	greater then	75%	percent																					
7.12		% complaints acknowledgement	7.7 divided by 7.6	greater then	80%	percent																					
7.13		% complaints response	7.8 divided by 7.4	greater then	80%	percent	100.0%					100.0%					75.0%					75.0%					75.0%