INTERNAL USE ONLY													
AUDIT SPECIFIC	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17
Icots Data													
Overdue Reply to Requests for Reporting													
Instructions (3+) days	**97%**	**98%**	**98%**	**98%**	**98%**	**98%**	**98%**	**97%**	**97%**	**97%**	**97%**	**97%**	**97%**
Reply due by NYC	0	0	0	0	0	0	0	0	0	0	0	0	0
Reply due by Other Counties	0	0	0	0	0	0	0	0	0	0	0	0	0
MOU	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdue Replies to Violation Reports (11+) days	**89%**	**89.40%**	**90.00%**	**90.20%**	**89.80%**	**88.60%**	**89.90%**	**89.50%**	**89.70%**	**89.60%**	**89.60%**	**89.70%**	**89.30%**
Reply due by NYC	2	2	1	2	2	1	0	1	1	3	1	2	2
Reply due by Other Counties	0	0	0	0	0	2	0	0	1	0	1	1	0
MOU	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdue Replies to Transfer Requests (46 +) days	**94.40%**	**94.60%**	**94.40%**	**94.60%**	**94.60%**	**91.60%**	**92.60%**	**92.10%**	**92.10%**	**92.30%**	**92.10%**	**92.00%**	**90.00%**
Reply due by NYC	0	0	0	0	0	1	1	1	0	1	3	2	2
Reply due by Other Counties	0	0	0	0	1	3	0	2	1	2	2	0	0
MOU	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdue Progress Reports (1+ last submission or NOA)	**90.40%**	**90.40%**	**90.20%**	**90.40%**	**89.10%**	**88.10%**	**88.70%**	**88.00%**	**87.90%**	**87.60%**	**86.90%**	**86.60%**	**88.00%**
Reply due by NYC	3	0	1	1	2	1	0	2	3	3	1	4	2
Reply due by Other Counties	0	0	0	0	1	3	3	1	1	3	3	2	0
MOU	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdue Case Closures (11+ days past MED)	**93.00%**	**93.00%**	**92.00%**	**92.00%**	**92.00%**	**91.80%**	**92.50%**	**92.00%**	**92.00%**	**91.80%**	**92.00%**	**92.00%**	**89.90%**
Reply due by NYC	0	0	0	0	0	2	3	0	0	1	0	0	1
Reply due by Other Counties	0	0	0	0	0	0	0	0	0	0	0	0	0
MOU	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdue Replies Case Closures (10+) days*	**90.80%**	**90.50%**	**90.40%**	**90.50%**	**91.70%**	**91.50%**	**91.80%**	**91.00%**	**91.50%**	**91.60%**	**91.90%**	**92.00%**	**90.20%**
Reply due by NYC	3	1	1	1	0	1	0	1	0	1	1	1	1
Reply due by Other Counties	0	0	1	1	0	0	0	0	1	1	0	0	0
MOU	0	0	0	0	0	0	0	0	0	0	0	0	0
Notification of Departure Needed (31+) days													
Reply due by NYC	0	0	0	0	0	0	0	0	0	0	0	0	0
Reply due by Other Counties	0	0	0	0	0	0	0	0	0	0	0	0	0
MOU	0	0	0	0	0	0	0	0	0	0	0	0	0
Notification of Arrival Needed (6+) days after the NOD submitted													
Reply due by NYC	3	0	4	2	4	2	3	2	2	3	2	3	4
Reply due by Other Counties	0	2	2	2	0	2	2	1	2	2	2	3	1
MOU	0	0	0	0	0	0	0	0	0	0	0	0	0