

Biomedical Work Order Completion Summary Report

For the Year 2013

| Q1 | | | Q2 | | | Q3 | | | 4th Quarter | | | YTD Total |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|-----|-----|-----------|
| Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |

| PM Information | | | | | | | | | | | | | |
|------------------------------------|---------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|
| 1. PM Scheduled | 398 | 575 | 423 | 843 | 680 | 562 | 397 | 357 | 337 | 518 | 292 | 268 | 5650 |
| 2. PM Scheduled & Completed | 192 | 292 | 264 | 558 | 381 | 334 | 210 | 193 | 235 | 232 | 115 | 191 | 3197 |
| 3. PMs Unscheduled | 2 | 29 | 30 | 35 | 17 | 25 | 12 | 38 | 16 | 14 | 11 | 8 | 237 |
| 4. Total Monthly PMs | 400 | 604 | 453 | 878 | 697 | 587 | 409 | 395 | 353 | 532 | 303 | 276 | 5887 |
| 5. PM Completion % | 48.24% | 50.78% | 62.41% | 66.19% | 56.03% | 59.43% | 52.9% | 54.06% | 69.73% | 44.79% | 39.38% | 71.27% | 56.58% |
| 6. PM Completed After Due Date | 206 | 277 | 155 | 279 | 285 | 212 | 99 | 151 | 68 | 245 | 111 | 2439 | 2447 |
| 7. New Completion % | 100.00% | 98.96% | 99.05% | 99.29% | 97.94% | 97.15% | 52.9% | 54.06% | 69.73% | 44.79% | 39.38% | 71.27% | 99.75% |
| Life Support PM Information | | | | | | | | | | | | | |
| 1. PM Scheduled | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. PM Scheduled & Completed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. PM Completion % | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Corrective Maintenance Performance | | | | | | | | | | | | | |
| 1. CM Opened | 148 | 310 | 306 | 475 | 508 | 244 | 258 | 272 | 237 | 1323 | 159 | 207 | 4447 |
| 2. CM Completed | 148 | 310 | 304 | 474 | 508 | 244 | 258 | 272 | 237 | 1321 | 159 | 206 | 4441 |
| 3. CM Completion % | 100% | 100% | 99.35% | 99.79% | 100% | 100% | 100% | 100% | 100% | 99.85% | 100% | 99.52% | 99.87% |
| Miscellaneous Information | | | | | | | | | | | | | |
| 1. Incidents | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. Could Not Duplicate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. PM Repairs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Use Errors | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 1 | 2 | 7 |
| 5. Physical Abuse | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. Incoming Inspections | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. Unable to Locate | 5 | 13 | 2 | 7 | 8 | 10 | 3 | 8 | 5 | 12 | 3 | 1 | 77 |
| 8. Device Alerts\Recalls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Report Requirements:
 1. Life Support: Asset Type = L or WO Priority = L
 2. Unable to Locate: Action Code = 10
 3. Incidents: Problem Code = 9
 4. Could Not Duplicate: Action Code = 07
 5. PM Repairs: WO Type = PMR OR Problem Code = 7

6. Use Errors: Cause Code = 4
 7. Physical Abuse: Cause Code = 2
 8. Incoming Inspections: Problem Code = 8
 9. Alerts\Recalls: Problem Code = 13
 10. Unscheduled PMs: WO Type = PMU

#1: PMs with DateAvailable in range
 #2: PMs with DateAvailable in range AND completed in month due
 #5: #2 divided by #1
 #7: #2 + #6 divided by #1