

Impact of New PO MTR Review Procedures

Date	Day of	Failed MV-90	Failed PO	PO MTRs	SDPO	NON-	PO MTRs	PO MTRs	Additional Manually	Other MTRs Updated	Active	Gross % Change	Net % Change
	Week	Validations	Validations	Reviewed		SDPO	Issued to MSP	Rejected	Created PO MTRs	Based on PO Review	MTRs	in PO MTRs	in PO MTRs
2005-08-03	Wed.	106	32	28	17	11	6	22	2	0		-78.6%	-71.4%
2005-08-04	Thu.	128	37	21	14	7	9	12	7	1	209	-57.1%	-23.8%
2005-08-05	Fri.	176	82	71	45	26	18	53	3	1	60	-74.6%	-70.4%
2005-08-08	Mon.	69	37	29	12	17	11	18	2	1	39	-62.1%	-55.2%
2005-08-09	Tue.	51	14	10	3	7	4	6	2	0	103	-60.0%	-40.0%
2005-08-10	Wed.	117	38	40	21	19	7	28	3	0	88	-82.5%	-75.0%
2005-08-11	Thu.	149	96	89	54	35	30	59	3	3	74	-66.3%	-62.9%
2005-08-12	Fri.	42	19	13	7	6	7	6	2	1	82	-46.2%	-30.8%
2005-08-15	Mon.	256	61	59	37	22	17	42	2	0	50	-71.2%	-67.8%
2005-08-16	Tue.	54	27	25	8	17	8	17	0	0	140	-68.0%	-68.0%
2005-08-17	Wed.	55	27	24	11	13	9	15	1	1	84	-62.5%	-58.3%
2005-08-18	Thu.	41	16	16	4	12	10	5	0	0	41	-37.5%	-37.5%
2005-08-19	Fri.	38	19	14	5	9	8	6	2	0	63	-42.9%	-28.6%
2005-08-22	Mon.	133	75	68	33	35	27	41	2	1	23	-60.3%	-57.4%
2005-08-23	Tue.	38	20	12	4	8	4	8	8	0	109	-66.7%	0.0%
2005-08-24	Wed.	49	14	10	5	5	3	6	1	0	70	-70.0%	-60.0%
2005-08-25	Thu.	35	13	15	3	12	5	5	2	0	76	-66.7%	-53.3%
2005-08-26	Fri.	66	54	35	12	23	11	22	2	0	54	-68.6%	-62.9%
2005-08-29	Mon.	143	96	89	21	68	37	52	2	0	33	-58.4%	-56.2%
2005-08-30	Tue.	66	29	28	11	17	10	14	4	0	148	-64.3%	-50.0%
2005-08-31	Wed.	36	15	14	5	9	5	8	2	0	77	-64.3%	-50.0%
2005-09-01	Thu.	47	16	19	5	14	7	9	0	0	53	-63.2%	-63.2%
2005-09-02	Fri.	46	14	8	2	6	3	5	3	0	63	-62.5%	-25.0%
2005-09-06	Tue.	141	73	64	25	39	25	39	2	0	69	-60.9%	-57.8%
2005-09-07	Wed.	65											
2005-09-08	Thu.	72	39	35	14	21	12	23	1	0	117	-65.7%	-62.9%
2005-09-09	Fri.	62	34	34	13	21	12	22	0	0	48	-64.7%	-64.7%
2005-09-12	Mon.	144	59	52	24	28	21	28	2	0	43	-59.6%	-55.8%
2005-09-13	Tue.	69	34	24	18	6	8	18	2	1	151	-66.7%	-58.3%
Summary													
Average:		86.0	38.9	33.8	15.5	18.3	11.9	21.0	2.2	0.4	80.3	-63.28%	-52.40%
Max:		256	96	89	54	68	37	59	8	3	209	-82.50%	-75.00%
Min:		35	13	8	2	5	3	5	0	0	23	-37.50%	0.00%