

CAT Summary by Inspection

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CheckList: All Checklists

Users: All Users

Company: All Companies

Date Range: 10/1/2018 - 10/31/2018

Company	Company Contact	Inspection Name	Insp Date	# Obs	# Neg	# Pos	% Score	# Open	# Pending	# Closed	% Closed	Close Date
Best Company	Bill Grant	Manufacturing Plant	10/02/2018	11	4	7	63.6%	3	0	1	25.0%	10/02/2018
Best Company	Bill Grant	Warehouse Audit	10/05/2018	14	4	10	71.4%	0	0	4	100.0%	10/13/2018
Best Company	Bill Grant	Annual PSM Audit	10/10/2018	39	7	32	82.1%	0	0	7	0.0%	10/31/2018
Best Company	Bill Grant	Manufacturing Plant	10/10/2018	30	5	25	83.3%	1	0	4	75.0%	10/10/2018
Best Company	Bill Grant	Office Inspection	10/10/2018	27	4	23	85.2%	0	0	4	100.0%	10/10/2018
Best Company	Bill Grant	Warehouse Audit	10/10/2018	15	1	14	93.3%	0	0	1	100.0%	10/31/2018
Best Company	Bill Grant	Shipping Office	10/17/2018	1	1	0	0.0%	0	0	1	100.0%	09/27/2018
Best Company	Bill Grant	Mailing Center	10/22/2018	90	31	59	65.6%	0	0	1	100.0%	11/13/2018
Bravo Company	Steve Smith	Office Inspection	10/22/2018	9	2	7	77.8%	0	0	2	100.0%	10/31/2018
Brick Engineering	Jim Smith	Warehouse Expansion	10/22/2018	3	1	2	66.7%	0	0	1	100.0%	10/31/2018
Master Construction	Bill Johnson	Annual Shop Inspection	10/22/2018	16	3	13	81.3%	0	0	3	100.0%	10/31/2018
Best Company	Bill Grant	Warehouse Audit	10/23/2018	34	9	25	73.5%	0	0	8	100.0%	10/31/2018
Best Company	Bill Grant	Office Safety Audit	10/31/2018	14	4	10	61.4%	0	0	2	100.0%	10/31/2018