

Competitive Solutions Inc.

Accountability Process - Action Register Template

ACTION	OWNER	TARGET DATE	COMPLETION DATE	COMMENTS

Process **B**ased **L**eadership[®]

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Accountability Process - Action Register Electronic version

East Coast Division Include Archived Include Metric & Meeting Actions Display Sub-Actions Display Date Details Display Comments

Refresh Data All Priority Closed Complete Upcoming Past Due Future

ID	Priority	Description	Applies To	Responsibility	Original Target Date	Current Target Date	# of Extensions	Completion Date	Comments	Administration
2054	Medium	Review Team Handbook from Level 1 and 4	East Coast Division	Michael Watkins	Jul 29, 2022	Sep 02, 2022 Add To Calendar	2	Oct 06, 2022 Approve Reject	Comments	Create Sub-Action Edit History
1975	High	Review New Metrics for the New Divisions	East Coast Division	Michael Watkins	Feb 25, 2022	Sep 09, 2022 Add To Calendar	8	Oct 10, 2022 Approve Reject	Comments	Create Sub-Action Edit History
1834	Medium	Why did we have such an increase in scrap this week- appears to be a supplier issue with material	Scrap Rate (Products Produced)	John Pyecha	Jul 29, 2020	Oct 28, 2022 Add To Calendar	20	Oct 18, 2022 Approve Reject	Comments	Create Sub-Action Edit History
2083	High	Review supplier for New Factory in Texas	Scrap Rate - Product 1	Paul Campbell	Sep 23, 2022	Oct 14, 2022 Add To Calendar	1	Mark as Complete	Comments	Create Sub-Action Edit History
2092	Medium	Review New Technology for Servers 1 & 5	East Coast Division	Michael Watkins	Oct 14, 2022	Oct 14, 2022 Add To Calendar		Mark as Complete	Comments	Create Sub-Action Edit History
2089	High	ER2390 - Review Project	1st Pass Yield %	Quentin Guess	Oct 18, 2022	Oct 18, 2022 Add To Calendar		Mark as Complete	Comments	Create Sub-Action Edit History
2096	Medium	Review PM Schedule with 2nd Shift	OEE	Michael Watkins	Oct 18, 2022	Oct 18, 2022 Add To Calendar		Mark as Complete	Comments	Create Sub-Action Edit History
2097	Critical	Test	Customer Satisfaction Rating	Will Brice	Oct 19, 2022	Oct 19, 2022 Add To Calendar		Mark as Complete	Comments	Create Sub-Action Edit History
2090	Medium	Review September #s	Shipping On Schedule %	Quentin Guess	Oct 05, 2022	Oct 19, 2022 Add To Calendar	1	Mark as Complete	Comments	Create Sub-Action Edit History
2091	High	Review RFT Metric across the other 14 sites	% RFT (Right First Time)*	Quentin Guess	Oct 21, 2022	Oct 21, 2022 Add To Calendar		Mark as Complete	Comments	Create Sub-Action Edit History
2060	Medium	Staffing issues are the reason, working to recruit employees	Labor % to Standard	Seth Davies	Jul 29, 2022	Oct 26, 2022 Add To Calendar	5	Mark as Complete	Comments	Create Sub-Action Edit History
2079	Medium	More resources are needed. Team has lost two key contributors. HR is engaged to fill the pots	Project Phase 1	Seth Davies	Sep 23, 2022	Oct 28, 2022 Add To Calendar	2	Mark as Complete	Comments	Create Sub-Action Edit History
2081	Medium	Variety of factors are impacting the missed target dates. We need to recalibrate timing and objectives.	Overall Project Health * (Phase 1-3)	Seth Davies	Sep 16, 2022	Oct 28, 2022 Add To Calendar	3	Mark as Complete	Comments	Create Sub-Action Edit History
2087	Critical	Engage OPEX group to help identify process breakdowns and correct	% RFT (Right First Time)*	Seth Davies	Oct 21, 2022	Oct 28, 2022 Add To Calendar	1	Mark as Complete	Comments	Create Sub-Action Edit History
2082	High	Add all equipment to new warranty claim service to reduce costs	\$ spent on Equipment Repairs (Overall)	John Pyecha	Sep 30, 2022	Oct 28, 2022 Add To Calendar	1	Mark as Complete	Comments	Create Sub-Action Edit History



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