

# D10 Scorecard

Category		Measurable	Response
<b>Safety</b>		Safety Incidents (recordable & near misses)	
		Weekly Safety Meeting Held	
<b>Schedule</b>		Schedule On Track w/ Current Milestones	
		Schedule On Track w/ Critical Path	
		Schedule updated and distributed	
		Lean Huddles Held Daily	
		Procurement Delaying Active Work	
		Procurement Updated & Schedule Cross-Checked	
<b>Document Control</b>		Submittals Delaying Future Work	
		RFI's Delaying Active Work	
		Overdue RFI's	
<b>Financials</b>		Billing Submitted On-Time per Contract	
		Payment Received On-Time per Contract	
		Open CE's ( > 30 days w/o a PCO	
		Open PCO's ( > 30 days w/o a PCCO)	
		Open PCCO's ( > 30 days)	
		Open CCO's ( > 30 days)	
		Profit Fade	
		Potential Cost Exposure	
<b>Quality</b>		Quality Re-Work	
		Unplanned Facility Impacts	
		QA/QC Checklists Documented for Current Milestone	
		Overdue Observations	