

Licensing Program Weekly Application Production

AGENDA ITEM 4

Week Ending -->	22-Jan	29-Jan	5-Feb	12-Feb	19-Feb	26-Feb	5-Mar	12-Mar	19-Mar	26-Mar	2-Apr	9-Apr	16-Apr
Number of Workdays -->	4	5	5	5	5	4	5	5	5	5	4	5	5
Applications Received													
US/CAN	73	95	114	60	88	76	89	97	64	112	67	49	95
IMG - License	17	29	27	12	24	20	19	23	11	16	24	18	22
IMG - PTAL	11	11	11	16	21	13	17	18	19	13	26	29	24
Total	101	135	152	88	133	109	125	138	94	141	117	96	141
Applications Completed (License or PTAL Issued)													
US/CAN - Licensed	49	51	127	68	76	55	107	58	58	97	112	79	84
IMG - Licensed	16	16	42	10	30	25	46	20	17	39	30	28	23
Total - Licensed	65	67	169	78	106	80	153	78	75	136	142	107	107
Total - PTAL's Issued	18	17	19	19	17	24	31	19	22	22	9	15	15
Applications Processed (Initial Review Completed)													
<i>Application Complete Upon Initial Review (ready for licensure)</i>													
US/CAN	6	7	7	2	3	7	5	4	8	10	2	12	9
IMG - License	0	0	0	0	1	0	0	0	0	1	0	0	0
IMG - PTAL	0	0	0	0	0	0	0	0	1	0	0	0	0
Subtotal	6	7	7	2	4	7	5	4	9	11	2	12	9
<i>Initial Review (Application Deficient)</i>													
US/CAN	63	95	55	65	49	53	92	65	112	33	52	108	86
IMG - License	8	16	26	26	17	18	19	25	19	25	20	16	22
IMG - PTAL	6	7	18	21	10	9	11	19	24	21	10	17	24
Subtotal	77	118	99	112	76	80	122	109	155	79	82	141	132
Total	83	125	106	114	80	87	127	113	164	90	84	153	141
Inventory Awaiting Initial Review - Current as of: -->													
NEW: 0-30 days	376	423	472	506	451	511	474	526	470	483	483	456	442
AGING: 31-60 days	23	13	6	3	88	66	93	56	65	78	102	82	33
AGING: 61-90 days	0	0	0	0	0	0	0	0	0	0	0	0	0
BACKLOG: Over 90 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	399	436	478	509	539	577	567	582	535	561	585	538	475
Date of Oldest US Appl Awaiting Initial Review-->	12/29/10	01/05/11	01/12/11	01/14/11	01/19/11	01/25/11	02/02/11	02/07/11	02/07/11	02/22/11	02/28/11	03/09/11	03/14/11
<i>Number of calendar days for US Initial Reviews</i>	28	28	28	33	36	36	35	37	**44	**37	**37	**35	37
Date of Oldest IMG Appl Awaiting Initial Review-->	12/20/10	12/28/10	01/07/11	01/18/11	01/24/11	01/26/11	02/02/11	02/09/11	02/17/11	02/24/11	02/28/11	03/09/11	03/15/11
<i>Number of calendar days for IMG Initial Reviews</i>	37	36	33	29	31	35	35	35	34	35	37	35	36
Date of Oldest US Pending Mail Awaiting Review-->	01/19/11	01/20/11	02/01/11	02/09/11	02/16/11	02/23/11	03/02/11	03/07/11	03/16/11	03/22/11	03/30/11	04/05/11	04/13/11
<i>Number of calendar days for US Pending Mail</i>	7	13	8	7	7	7	7	9	7	8	7	8	7
Date of Oldest IMG Pending Mail Awaiting Review-->	01/18/11	01/26/11	02/02/11	02/09/11	02/16/11	02/22/11	03/01/11	03/09/11	03/17/11	03/24/11	03/30/11	04/06/11	04/13/11
<i>Number of calendar days for IMG Pending Mail</i>	8	7	7	7	7	8	8	7	6	6	7	7	7

*Note: Live data numbers are subject to change depending on the date that they are ran. All data on the report is ran weekly reflecting a Sunday through Saturday reporting period with the exception of the Inventory Awaiting Initial Review section. The data in the Inventory Awaiting Initial Review section reflects current data when the report is ran on the following Tuesday.

Expedited initial reviews for 2065 applicants are occurring now through June; therefore, **Oldest US Appl Awaiting Review dates are affected.