

Licensing Program Weekly Application Production

| Week Ending --> | 16-Oct | 23-Oct | 30-Oct | 6-Nov | 13-Nov | 20-Nov | 27-Nov | 4-Dec | 11-Dec | 18-Dec | 25-Dec | 1-Jan | 8-Jan |
|---|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Number of Workdays --> | 4 | 4 | 5 | 5 | 4 | 5 | 3 | 5 | 5 | 5 | 5 | 5 | 5 |
| Applications Received | | | | | | | | | | | | | |
| US/CAN | 61 | 55 | 62 | 131 | 105 | 109 | 5 | 159 | 54 | 74 | 77 | 63 | 52 |
| IMG - License | 13 | 6 | 6 | 25 | 12 | 24 | 3 | 26 | 14 | 17 | 19 | 18 | 17 |
| IMG - PTAL | 31 | 28 | 17 | 33 | 6 | 20 | 6 | 23 | 13 | 20 | 12 | 11 | 12 |
| Total | 105 | 89 | 85 | 189 | 123 | 153 | 14 | 208 | 81 | 111 | 108 | 92 | 81 |
| Applications Completed (License or PTAL Issued) | | | | | | | | | | | | | |
| US/CAN - Licensed | 48 | 60 | 39 | 118 | 39 | 81 | 49 | 125 | 41 | 55 | 43 | 57 | 166 |
| IMG - Licensed | 15 | 18 | 21 | 35 | 31 | 33 | 20 | 43 | 29 | 23 | 16 | 14 | 36 |
| Total - Licensed | 63 | 78 | 60 | 153 | 70 | 114 | 69 | 168 | 70 | 78 | 59 | 71 | 202 |
| Total - PTAL's Issued | 27 | 19 | 44 | 42 | 35 | 47 | 19 | 33 | 34 | 25 | 25 | 23 | 15 |
| Applications Processed (Initial Review Completed) | | | | | | | | | | | | | |
| <i>Application Complete Upon Initial Review (ready for licensure)</i> | | | | | | | | | | | | | |
| US/CAN | 14 | 8 | 10 | 4 | 6 | 10 | 2 | 14 | 18 | 11 | 8 | 18 | 16 |
| IMG - License | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| IMG - PTAL | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 14 | 8 | 10 | 5 | 6 | 11 | 3 | 15 | 18 | 11 | 8 | 18 | 16 |
| <i>Initial Review (Application Deficient)</i> | | | | | | | | | | | | | |
| US/CAN | 81 | 59 | 106 | 86 | 67 | 76 | 21 | 57 | 96 | 103 | 90 | 81 | 91 |
| IMG - License | 20 | 14 | 15 | 18 | 20 | 36 | 8 | 20 | 33 | 27 | 13 | 19 | 19 |
| IMG - PTAL | 37 | 29 | 24 | 43 | 36 | 30 | 24 | 30 | 40 | 16 | 21 | 6 | 14 |
| Subtotal | 138 | 102 | 145 | 147 | 123 | 142 | 53 | 107 | 169 | 146 | 124 | 106 | 124 |
| Total | 152 | 110 | 155 | 152 | 129 | 153 | 56 | 122 | 187 | 157 | 132 | 124 | 140 |
| Inventory Awaiting Initial Review - Current As of: --> | | | | | | | | | | | | | |
| NEW: 0-30 days | 494 | 449 | 425 | 483 | 519 | 558 | 489 | 500 | 460 | 421 | * | 410 | 384 |
| AGING: 31-60 days | 190 | 201 | 163 | 142 | 130 | 76 | 109 | 167 | 108 | 87 | * | 86 | 16 |
| AGING: 61-90 days | 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 |
| Total | 684 | 650 | 588 | 625 | 649 | 634 | 598 | 667 | 568 | 508 | * | 496 | 400 |
| Date of Oldest US Appl Awaiting Initial Review --> | 09/13/10 | 09/20/10 | 09/27/10 | 10/04/10 | 10/11/10 | 10/18/10 | 10/25/10 | 11/01/10 | 11/08/10 | 11/16/10 | * | 12/01/10 | 12/13/10 |
| Number of calendar days for US Initial Reviews | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 36 | * | 35 | 30 |
| Date of Oldest IMG Appl Awaiting Initial Review --> | 09/01/10 | 09/07/10 | 09/14/10 | 09/22/10 | 09/29/10 | 10/12/10 | 10/18/10 | 10/25/10 | 11/10/10 | 11/18/10 | * | 12/01/10 | 12/06/10 |
| Number of calendar days for IMG Initial Reviews | 49 | 50 | 50 | 49 | 49 | 43 | 44 | 44 | 35 | 34 | * | 35 | 37 |
| Date of Oldest US Pending Mail Awaiting Review --> | 10/13/10 | 10/20/10 | 10/27/10 | 11/03/10 | 11/10/10 | 11/15/10 | 11/24/10 | 12/02/10 | 12/08/10 | 12/14/10 | 12/22/10 | 12/29/10 | 01/05/11 |
| Number of calendar days for US Pending Mail | 7 | 7 | 7 | 7 | 7 | 9 | 7 | 6 | 7 | 8 | 7 | 7 | 7 |
| Date of Oldest IMG Pending Mail Awaiting Review --> | 10/04/10 | 10/12/10 | 10/18/10 | 10/25/10 | 11/01/10 | 11/12/10 | 11/17/10 | 11/29/10 | 12/06/10 | 12/13/10 | 12/21/10 | 12/28/10 | 01/05/11 |
| Number of calendar days for IMG Pending Mail | 16 | 15 | 16 | 16 | 16 | 12 | 14 | 9 | 9 | 9 | 8 | 8 | 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.

∞ *AdHoc Database required maintenance was performed 12/20/10 - 1/3/11, therefore, live data numbers were not available on 12/28.