Tabled Document No 1

INQUIRY INTO FOLLOW UP OF AUDITOR-GENERAL'S PERFORMANCE AUDIT REPORTS OCTOBER 2009 TO SEPTEMBER 2010

Organisation: Department of Transport

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running percentages from February 2010

Author: Department of Transport

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Summary

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Final MBSC OTR Results from February 2010

Region	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	lun 11	Test 1.1	Aug 11
1		94.4%	93.1%	94.0%	97.4%	96.7%	97.3%	89.9%	92.0%	89.7%	90.5%	93.1%		88.1%	90.4%	90.1%	89.6%	89.7%	95.1%	Aug-11 93.9%
2		95.0%	95.0%	92.8%	98.5%	95.6%	100.0%	97.0%	96.9%	92.7%	93.9%	97.2%		94.3%	93.4%	94.6%	98.0%	98.1%	97.1%	98.5%
3		79.7%	80.0%	94.8%	92.4%	89.3%	92.4%	89.0%	92.1%	89.9%	92.3%	82.2%		89.3%	81.7%	88.0%	94.2%	95.1%	94.6%	94.9%
4		81.8%	84.8%	85.2%	89.4%	86.5%	88.7%	88.0%	88.9%	87.4%	86.2%	88.7%		77.6%	79.6%	83.4%	89.2%	87.3%	87.1%	89.9%
5		77.7%	88.5%	97.2%	91.1%	94.1%	99.1%	94.9%	96.3%	96.3%	97.0%	96.4%		90.5%	91.7%	91.4%	85.2%	95.5%	97.3%	86.8%
6		93.3%	93.7%	94.0%	94.2%	91.9%	95.5%	91.3%	91.5%	94.1%	90.3%	91.3%		88.5%	91.3%	88.9%	89.9%	88.8%	94.7%	87.3%
		92.9%	94.2%	94.7%	91.9%	87.9%	92.7%	87.5%	91.1%	91.2%	90.8%	88.1%		87.9%	86.9%	90.0%	90.8%	87.7%	87.6%	88.6%
8 9		94.4%	95.4%	96.9%	94.9%	96.2%	97.5%	95.1%	94.6%	93.8%	97.1%	97.2%		96.0%	93.6%	93.0%	90.0%	92.0%	95.0%	94.4%
10		97.6%	95.9%	97.0%	96.8%	94.5%	97.7%	92.0%	92.9%	96.4%	84.0%	85.4%		78.9%	91.7%	94.8%	92.2%	90.7%	96.7%	92.3%
11		93.6%	94.3%	96.8%	96.6%	94.6%	97.9%	94.3%	96.9%	93.7%	96.0%	93.1%		90.1%	91.2%	94.6%	91.9%	94.6%	05.00/	00.70/
12		93.1%	92.9%	96.4%	100.0%	92.9%								30.170	31.270	34.070	91.970	94.6%	95.8%	93.7%
13		95.7% 93.6%	93.8%	98.2%	95.6%	94.7%	98.3%	98.3%	97.8%	96.5%	94.6%	99.2%		95.0%	95.3%	97.9%	97.9%	95.6%	96.7%	98.9%
13			92.3%	93.0%	96.3%	93.8%	95.1%	94.3%	96.3%	92.3%	94.5%	93.7%		87.5%	88.8%	90.7%	90.8%	94.4%	94.8%	96.1%
15		81.3%	71.1%	99.2%	84.4%	78.7%	97.1%	85.3%	89.0%	86.0%	80.9%	91.9%		80.9%	80.2%	88.2%	86.0%	90.6%	97.7%	87.0%
		95.7%	96.4%	97.2%	97.9%	97.5%	98.0%	96.2%	98.3%	97.8%	96.8%	97.2%		98.0%	97.7%	99.2%	98.3%	97.5%	97.1%	96.0%

No data collected STA data