

METRAC SAFETY AUDIT

RECOMMENDATIONS OVERVIEW

23 September 2011

- **TOTAL RECOMMENDATIONS:** **101**

STATUS	22 FEB 11	25 MAY 11	23 SEP 11
COMPLETED	7	8	8
COMPLETE & ONGOING	10	13	21
SIGNIFICANTLY ADVANCED	23	23	32
ACTIVELY UNDER REVIEW	27	39	30
PENDING REVIEW	18	19	12
NO STATUS	18	11	10

- **TIME FRAME:** **1-5 YEARS**

- ** CATEGORIES TOTAL MORE THAN 101, AS SOME RECOMMENDATIONS HAVE BEEN SUBDIVIDED