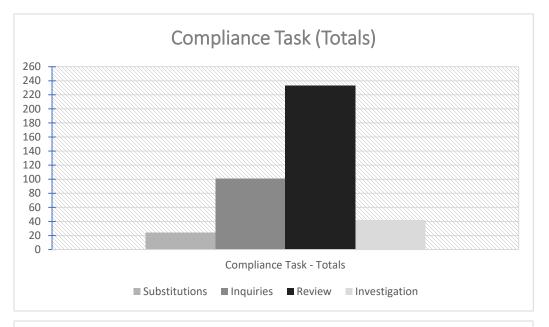
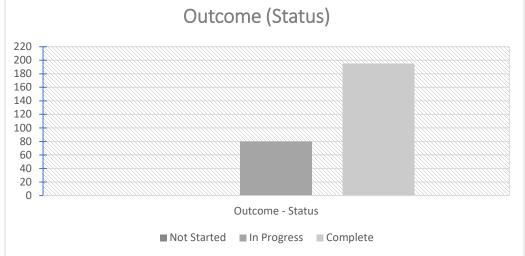
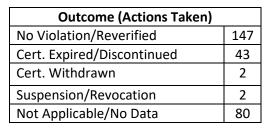
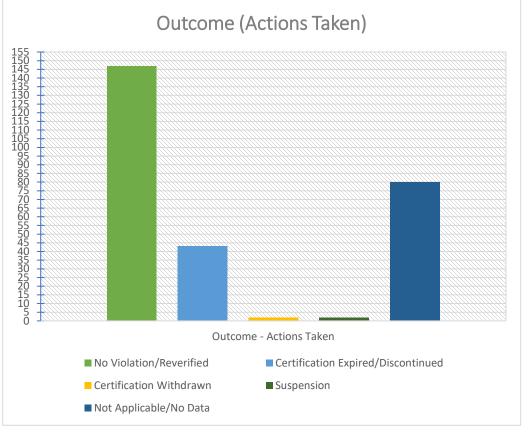
Compliance Task - Totals	
Substitutions	24
Inquiries	101
Reviews	233
Investigations	41



Outcome (Status)	
Not Started	0
In Progress	80
Complete	194

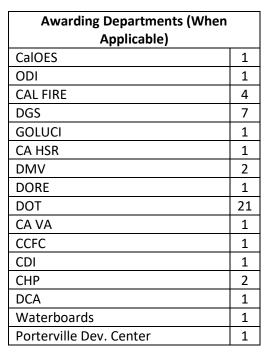


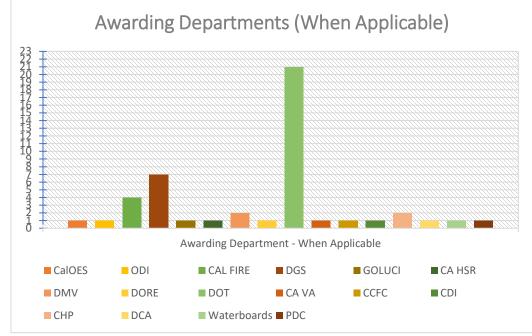




Outcome – Review and Investigation		
Subtype		
Certification Compliance Review	113	
(Random)		
Certification Compliance Review	110	
(Referred)		
DVBE Illegal Substitution	6	
DVBE Underutilization	13	
DVBE Illegal Substitution and	5	
Underutilization		
Program Abuse Investigation -	3	
CUF		
Program Abuse Investigation -	21	
Others		

	Outcome (R	ev. and Invest. Subtype)
120 110 100 90 80 70 60 50 40 30 20 10 Outcome - Rev	view and Investigation Sub	type
■ Certification	Compliance Review (Rand	dom) Certification Compliance Review (Referred)
■ DVBE Illegal	Substitution	■ DVBE Underutilization
	Sub. and Underutilization use Investgations - Others	





Firm Type		
Construction (Only)	70	
Manufacturer (Only)	1	
Service (Only)	85	
Non-Manufacturer (Only)	18	
Construction & Service	18	
Construction & Non-Manufacturer	1	
Construction, Non-Manufacturer,		
Service	3	
Service & Non-Manufacturer	8	
N/A or No Data	33	

