

Licensing Program Weekly Application Production

Week Ending -->	24-Jul	31-Jul	7-Aug	14-Aug	21-Aug	28-Aug	4-Sep	11-Sep	18-Sep	25-Sep	2-Oct	9-Oct	16-Oct
Number of Workdays -->	5	5	5	5	4	4	5	3	4	4	5	4	4
Applications Received													
US/CAN	61	80	53	67	65	86	133	58	80	84	70	94	61
IMG - License	15	16	16	18	22	26	21	5	7	15	5	22	13
IMG - PTAL	28	32	30	38	29	31	39	15	41	38	30	18	31
Total	104	128	99	123	116	143	193	78	128	137	105	134	105
Applications Completed (License or PTAL Issued)													
US/CAN - Licensed	119	61	104	47	65	83	99	60	71	52	106	72	48
IMG - Licensed	23	27	38	16	17	26	33	19	30	28	36	24	15
Total - Licensed	142	88	142	63	82	109	132	79	101	80	142	96	63
Total - PTAL's Issued	22	46	43	32	16	47	54	25	33	52	34	33	27
Applications Processed (Initial Review Completed)													
Application Complete Upon Initial Review (ready for licensure)													
US/CAN	3	2	1	3	9	14	12	2	9	6	19	27	14
IMG - License	0	0	0	0	2	0	0	0	0	1	0	1	0
IMG - PTAL	0	6	1	0	1	0	2	1	1	1	0	1	0
Subtotal	3	8	2	3	12	14	14	3	10	8	19	29	14
Initial Review (Application Deficient)													
US/CAN	39	41	49	34	46	62	59	35	65	58	57	81	81
IMG - License	11	13	14	3	9	16	21	13	8	16	16	57	20
IMG - PTAL	13	23	29	6	7	21	23	29	24	27	35	74	37
Subtotal	63	77	92	43	62	99	103	77	97	101	108	212	138
Total	66	85	94	46	74	113	117	80	107	108	127	241	152
Inventory Awaiting Initial Review - Current as of: -->													
NEW: 0-30 days	382	419	428	447	452	361	547	533	542	544	459	525	494
AGING: 31-60 days	149	135	143	202	227	243	217	245	249	275	311	159	190
AGING: 61-90 days	0	0	0	0	1	1	0	0	3	7	0	0	0
BACKLOG: Over 90 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	531	554	571	649	680	605	764	778	794	826	770	684	684
Date of Oldest US Appl Awaiting Initial Review-->													
Number of calendar days for US Initial Reviews				07/12/10	07/19/10	07/26/10	08/02/10	08/10/10	08/16/10	08/23/10	08/30/10	09/07/10	09/13/10
Date of Oldest IMG Appl Awaiting Initial Review-->													
Number of calendar days for IMG Initial Reviews				06/22/10	06/28/10	07/06/10	07/13/10	07/19/10	07/22/10	07/28/10	08/12/10	08/25/10	09/01/10
Date of Oldest US Pending Mail Awaiting Review-->													
Number of calendar days for US Pending Mail				08/12/10	08/19/10	08/24/10	08/31/10	09/07/10	09/15/10	09/21/10	09/29/10	10/05/10	10/13/10
Date of Oldest IMG Pending Mail Awaiting Review-->													
Number of calendar days for IMG Pending Mail				08/06/10	08/03/10	08/17/10	08/25/10	08/31/10	09/02/10	09/14/10	09/22/10	09/27/10	10/04/10

*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.