

DOCKETED

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2021 ATTCP Annual Report

This ATTCP report reflects the numbers from January to December 2021.

10-103.1(d)1A: ATT/ATE Certification Services

Acceptance Test Technicians

Activity	2021
Acceptance Test Technician certified during the reporting period	75
Acceptance Test Technician certified since July 1st 2014	470
Acceptance Test Technician currently certified by NLCAA (as of December 31, 2021)	257
Acceptance Test Technician with certifications currently suspended (as of December 31, 2021)	12
Acceptance Test Technician with certifications revoked during the reporting period	0
Acceptance Test Technician with certifications surrendered during the reporting period	0
Acceptance Test Technician with certifications suspended during the reporting period	19

Acceptance Test Employers

Activity	2021
Acceptance Test Employers certified during the reporting period	11
Acceptance Test Employers certified since July 1st 2014	184
Acceptance Test Employers currently certified by NLCAA (as of December 31, 2021)	104
Acceptance Test Employers with certifications currently suspended	9
Acceptance Test Employers with certifications revoked during the reporting period	0
Acceptance Test Employers with certifications surrendered during the reporting period	0
Acceptance Test Employers with certifications suspended during the reporting period	21

10-103.1(d)1B: Disciplinary Actions

See Attachment 1 for NLCAA Oversight Procedures

Disciplinary Actions Taken against Acceptance Test Technician Certification

Description	#
Administrative suspension: Desk Audit Payment Past Due	1
Administrative suspension: Expired documents for more than 30 days	18

Disciplinary Actions Taken against Acceptance Test Employer Certification

Description	#
Administrative suspension: Desk Audit Payment Past Due	1
Administrative suspension: Expired documents for more than 30 days	20

Actions for Failed Desk Audits

Actions	#
Additional Desk Audit Required	3

Actions for Failed Field Inspections

Actions	#
N/A	0

See Attachment 2 for NLCAA Complaint Procedure

Complaints against Acceptance Test Technicians and/or Employers

Description	#
Complaints against Acceptance Test Technicians	0
Complaints against Acceptance Test Employers	0



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10-103.1(d)1C: Quality Assurance

Desk Audits Completed During the Reporting Period

Desk Audits	#
Passed	9
Failed	3
Pending	4
Total	16

Field Inspections Completed During the Reporting Period

Field Inspections	#
Passed	8
Failed	0
Pending (Note: Due to COVID restrictions on project sites most FIs cannot be completed.)	24
Total	32

See Attachment 3 for QA breakdown by ATT (Confidential)

10-103.1(d)1D: Acceptance Testing Data

Number of Projects Performed by Energy Code. (Since NLCAA started)

Energy Code	#
2013	1318
2016	3690
2019	1128
Total	6136

Number of Projects Completed by Reporting Period

Year	#
2021	839



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Projects Performed by County

(Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

County	Reporting Period	To Date
Los Angeles County	270	1392
Santa Clara County	120	824
Orange County	68	506
San Diego County	62	351
Sacramento County	42	244
Riverside County	36	191
Alameda County	31	191
Placer County	26	77
San Bernardino County	21	117
Ventura County	19	149
San Mateo County	18	101
San Joaquin County	18	96
Fresno County	15	58
Shasta County	12	47
San Francisco County	10	53
Tulare County	7	34
Solano County	6	24
Stanislaus County	6	31
Santa Barbara County	5	22
Contra Costa County	5	58
Sonoma County	5	32
Kings County	4	12
Kern County	4	42
Butte County	4	13
El Dorado County	3	14
Monterey County	3	19
Yolo County	3	18
San Luis Obispo County	2	8
Santa Cruz County	2	9
Napa County	2	12
Siskiyou County	2	2
Merced County	2	6
Marin County	2	11
San Benito County	1	4
Mendocino County	1	1
Imperial County	1	7
Tuolumne County	1	4
Sutter County	0	2
Tehama County	0	3
Yuba County	0	1
Dallas County	0	1
Nevada County	0	5
Mono County	0	2
Modoc County	0	1
Madera County	0	7
Lassen County	0	0
Lake County	0	1
Inyo County	0	2
Humboldt County	0	4
Glenn County	0	2
Del Norte County	0	2
Colusa County	0	1
Calaveras County	0	3
Alpine County	0	1
Total	839	4818

See Attachment 4 for AT breakdown by City for the Reporting Period

See Attachment 5 for AT breakdown by City To Date



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10-103.1(d)1E: Certification to CEC

I, Michael Scalzo, certify that NLCAA has met and will continue to meet all requirements for this program as specified in §10-103.1 and its application approved by the CA Energy Commission.

Sincerely,

Michael Scalzo

Michael Scalzo
NLCAA-CET Executive Director
O: 562-485-9144
mscalzo@nlcaa.org



Oversight Procedures

Per our CEC application to become an approved ATTCP, NLCAA oversees the ATEs and ATTs in two ways. There are Desk Audits and Field Inspections.

Desk Audits:

The Desk Audit process allows for a review of the NRCA Forms completed for the job in question for signs of “irregularities” or “inconsistencies” as determined by an NLCAA approved auditor or a computer “expert system”.

The ATE may accompany the ATT on the required Acceptance Testing job and review the Acceptance Testing Forms submitted; or review the Acceptance Testing Forms submitted by the ATT after job completion. This ensures that the ATT and ATE maintain communication through the years.

Desk Audit Process:

NLCAA or their agents will require a Desk Audit to be completed according to the following schedule:

- ATT's 1st project after certification.
- A random sample of no less than 1% of each ATT's completed projects. *
- ATT's 5th job after recertification (not to be the same project as a Field Inspection)

*The Random Sample will be conducted using the Pseudo Random Number Generator (PRNG)

Pseudo Random Number Generator (PRNG) refers to an algorithm that uses mathematical formulas to produce sequences of random numbers. PRNGs generate a sequence of numbers approximating the properties of random numbers.

- Step 1: ATE and ATT complete the required job to initiate a Desk Audit per the Oversight Procedures.
- Step 2: Within seven days of project completion, NLCAA sends the ATE and/or ATT notification that a Desk Audit will be completed for the project and payment is due.
- Step 3: The ATT and/or ATE must submit payment for the Desk Audit within thirty days of Desk Audit Notification. If the Audit payment is not received, NLCAA will initiate the complaint procedure against the ATT and/or ATE.
- Step 4: Within thirty days of project completion, NLCAA or their agents will review the Compliance Forms and an NLCAA representative will contact the ATT and/or ATE regarding the results.

Step 5: If a discrepancy is detected in the Acceptance Testing Form(s) against Testing procedures, the parties in question shall be contacted via telecommunications by an NLCAA approved auditor.

Should the response(s) of the audited ATE and/or ATT be deemed unsatisfactory, the auditor may require a second Desk Audit and/or a Field Inspection including all applicable fees.

Step 6: If, after the secondary oversight procedures are conducted, the results are still unsatisfactory, the NLCAA auditor will initiate the Complaint Procedure with applicable fees.

Field Inspections:

A Field Inspection consists of a minimum 2-hour building site visit during which the ATT performing acceptance testing will be observed and interviewed by an approved NLCAA inspector. The Field Inspection may include, but not be limited to, any of the following: verification of acceptance tests completed, observation of acceptance testing methods, testing of lighting controls by NLCAA or their agent(s), testing of additional lighting controls not sampled by the ATT performing acceptance tests.

This Field Inspection should occur on the next possible occasion after the ATE and/or ATT have been notified that a Field Inspection is required. The ATE is encouraged, but not required, to be onsite during the Field Inspection.

The NLCAA approved inspector will have a Field Inspection checklist to document what Acceptance Tests were performed and if the ATT accurately performed the testing procedures.

“At NLCAA we use the Field Inspections as a mentoring tool. NLCAA strives to continue teaching in any way we can. While the representative is in the field with the ATT, it is NLCAA’s goal to not only complete the required Field Inspection, but to also find ways of helping and improving the ATT’s testing capabilities whether they are just starting out or are seasoned testers.”

- Michael Scalzo, Executive Director

Field Inspection Process:

NLCAA or their agents will require a Field Inspection to be conducted according to the following schedule:

- ATT's 2nd to 5th project after certification.
- A random sample of no less than 1% of each ATT’s completed projects. *
- ATT's 1st to 25th job after recertification (not to be the same project as a Desk Audit).

*The Random Sample will be conducted using the Pseudo Random Number Generator (PRNG)

Pseudo Random Number Generator (PRNG) refers to an algorithm that uses mathematical formulas to produce sequences of random numbers. PRNGs generate a sequence of numbers approximating the properties of random numbers.

- Step 1: ATT hits the trigger to initiate a Field Inspection per the Oversight Procedures.
- Step 2: NLCAA or its agent notifies the ATE and/or ATT that a Field Inspection is required to be scheduled on the next possible project.
- Step 3: The ATT and/or ATE must schedule the Field Inspection and pay applicable fees to NLCAA.
- Step 4: Approved NLCAA inspector conducts the Field Inspection with the ATT (the ATE is encouraged, but not required, to be onsite during Inspection). The inspector completes the Field Inspection checklist and submits it to the NLCAA database.
- If the results are deemed unsatisfactory by the Inspector, the Checklist will be reviewed by the NLCAA Executive Director for further actions.
- Step 5: The ATT and/or ATE will be notified of the Inspection results within twenty days after completion.
- If the results are deemed unsatisfactory by the Executive Director, a second Field Inspection or Complaint Procedure may be required with applicable fees.
- Step 6: If, after a secondary Field Inspection is conducted, the results are still unsatisfactory, the NLCAA inspector and/or Executive Director will initiate the Complaint Procedure with applicable fees.



ATT/ATE Complaint Procedure

Purpose and Objective:

The purpose of this complaint procedure is to provide a mechanism for resolving disputes arising from the use and performance of National Lighting Contractors Association of America (NLCAA) ATTs and/or ATEs. It is recognized that issues may arise regarding the performance of lighting controls acceptance testing. This complaint procedure is intended to assist in addressing and resolving those complaints.

The objective of this complaint procedure is to make available to the public and building departments a process to facilitate a fair, impartial and expeditious dispute resolution. This procedure does not limit or infringe on any other rights the parties may have.

Definition: A complaint is a formal written notification of a problem or concern regarding an act, omission, situation or other behavior by an NLCAA ATT and/or ATE. Complaints may be initiated by persons both within and outside of NLCAA.

Step 1: Complaint Form is submitted to, or created by, NLCAA or their agent.

Step 2: Within seven business days of Complaint Form receipt, (or generation), by NLCAA or their agent; a notification, (including the contents of the Complaint Form), shall be sent to the ATE and/or ATT concerned. This notification shall be sent via telecommunications. If deemed by NLCAA or their agent, the ATT and/or ATE involved may be placed on an immediate temporary suspension until the final disposition of the Complaint has been issued.

Step 3: The ATT and/or ATE notified, shall respond within seven business days of the receipt of the Complaint Notification. This response shall be in writing or via telecommunications.

Step 4: Once the written responses are received, a committee of a minimum of three NLCAA Directors shall review and evaluate the merits of the Complaint. The committee shall determine the extent of the infraction, if any, and appropriate disciplinary action.

A summary of findings and disciplinary actions shall be sent, via telecommunications, to the ATE and/or ATT in question within twenty business days.

Step 5: Upon receipt of NLCAA's findings: the ATE and/or ATT in question shall have twenty business days to appeal the decision of NLCAA regarding any disciplinary action recommended. This appeal shall be in writing or via telecommunications.

Step 6: Within twenty business days of receiving the appeal from the ATE and/or ATT in question, NLCAA shall issue a final dispositive ruling on the matter, which shall be

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binding on all parties. The appeal review shall be performed by a minimum of three NLCAA directors.

A disciplinary action spreadsheet will be made available upon request for perusal by CEC staff.

If certification is revoked:

The ATE and/or ATT NLCAA Associate Contract, Attachment 11 or Attachment 12, as applicable), will be considered null and void after three business days from NLCAA receiving proof of delivery of the certification revocation notice to the ATE/or ATT in question unless special accommodations have been made.

Any Arbitration agreement signed by the ATE and/or ATT who have had their certification revoked or suspended shall be considered to remain binding, valid, and in effect.

Post Hearing Matters:

The NLCAA shall maintain records of the proceedings for six years.

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1907-00004	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1608-00003	10	7	36	43	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1812-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00002	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00012	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00001	0	0	1	1	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1702-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2007-00003	7	0	9	9	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1603-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00012	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00003	1	0	9	9	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00004	6	0	8	8	0	0	0	1	1	0	1	0	1	1	0	1
ATT-2108-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00007	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1907-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1907-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00024	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2109-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00003	4	4	32	36	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1805-00011	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

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ATT-1707-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00013	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00002	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1711-00001	1	0	9	9	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00002	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00002	3	0	15	15	1	1	0	1	1	0	0	0	0	0	0	0
ATT-1702-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00028	0	29	37	66	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2007-00001	2	0	3	3	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1807-00003	24	0	42	42	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2011-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00006	11	0	11	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1709-00002	2	0	40	40	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00002	0	2	1	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00023	0	20	0	20	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00006	9	3	47	50	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1906-00001	7	0	21	21	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1506-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1705-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00023	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1807-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1505-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00009	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00003	2	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00001	37	38	165	203	0	0	0	2	0	2	0	0	0	0	0	0

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ATT-1506-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00005	1	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1607-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00002	44	1	222	223	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1504-00005	0	2	2	4	0	0	0	1	1	0	0	0	0	0	0	0
ATT-1805-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1701-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1802-00003	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00005	0	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2010-00001	1	0	1	1	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1603-00012	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00021	0	35	20	55	1	1	0	1	1	0	0	0	0	0	0	0
ATT-2108-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1803-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00026	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1611-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00004	25	33	65	98	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1906-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00002	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00015	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1908-00005	1	0	6	6	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1807-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1909-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00025	8	30	41	71	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1505-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2109-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00008	0	0	9	9	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1703-00001	0	0	30	30	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00006	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00013	4	0	79	79	0	0	0	2	0	2	0	0	0	0	0	0
ATT-2009-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00006	8	18	48	66	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1511-00011	0	10	1	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00014	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1607-00001	0	6	33	39	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1606-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00002	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00018	2	2	31	33	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2007-00002	3	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1706-00001	3	0	53	53	1	1	0	1	1	0	0	0	0	0	0	0
ATT-1703-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1807-00004	3	0	8	8	0	0	0	0	0	0	0	0	0	1	0	1
ATT-1503-00027	6	8	28	36	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1908-00001	12	0	12	12	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00018	16	10	36	46	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2108-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00002	3	0	15	15	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1706-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00013	1	29	3	32	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1701-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00002	1	0	6	6	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1602-00014	8	6	69	75	0	0	0	1	0	1	1	0	1	1	0	1

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1702-00004	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00013	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2103-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00005	2	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1709-00003	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00003	3	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00004	4	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1607-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1505-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00008	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00010	0	134	52	186	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00005	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00002	0	0	1	1	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1608-00001	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1608-00002	31	23	116	139	0	0	0	1	0	1	0	0	0	1	0	1
ATT-2002-00004	1	0	9	9	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2011-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2007-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1701-00002	0	0	18	18	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1508-00006	0	1	3	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1705-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1909-00001	13	0	53	53	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1802-00001	0	0	13	13	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1508-00002	14	13	79	92	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1503-00029	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00008	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00006	18	0	25	25	0	0	0	1	0	1	0	0	0	1	0	1
ATT-2102-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00004	1	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1508-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2103-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00002	10	0	24	24	0	0	0	2	0	2	0	0	0	0	0	0
ATT-2101-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00007	0	16	13	29	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00003	0	0	1	1	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1903-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00001	5	8	11	19	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00015	0	0	40	40	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1606-00001	0	13	0	13	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00010	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00004	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1908-00002	6	0	51	51	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1906-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00007	11	0	38	38	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2112-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1808-00002	3	0	8	8	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00009	0	0	81	81	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1604-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1711-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00010	1	19	25	44	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00024	159	200	849	1049	0	0	0	4	0	4	2	0	2	2	0	2

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1503-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00004	3	10	15	25	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2108-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00001	0	15	2	17	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00002	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00017	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00007	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00017	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00003	5	0	11	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1802-00004	0	0	18	18	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1503-00007	0	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1505-00004	0	19	1	20	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00005	11	0	24	24	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1609-00008	0	0	7	7	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1908-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00002	4	0	12	12	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00010	9	0	46	46	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00005	1	70	107	177	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1805-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00007	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1808-00001	1	0	11	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00003	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00009	0	29	7	36	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00010	2	4	14	18	0	0	0	2	0	2	0	0	0	0	0	0
ATT-2108-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1704-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1709-00001	18	0	41	41	0	0	0	1	0	1	1	0	1	1	0	1

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1504-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1803-00001	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00004	0	9	2	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1607-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1502-00001	9	21	53	74	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1602-00012	1	1	2	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2103-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1508-00003	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1801-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00005	1	0	3	3	0	0	0	0	0	0	0	0	0	1	0	1
ATT-1911-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00009	0	1	4	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00013	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1908-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1802-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00010	0	3	10	13	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00001	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00004	0	45	115	160	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00001	19	1	98	99	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00020	4	54	108	162	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1502-00002	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00002	2	4	12	16	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00009	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00008	0	34	0	34	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00022	0	17	1	18	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1604-00004	18	6	62	68	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1803-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00005	111	33	652	685	0	0	0	3	0	3	3	0	3	3	0	3
ATT-1501-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1909-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00003	7	0	41	41	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1903-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00011	0	2	1	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00030	0	15	0	15	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00010	0	5	5	10	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2103-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00007	0	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1505-00002	0	7	15	22	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1803-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00016	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00006	0	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00011	0	9	31	40	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1705-00003	7	0	38	38	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1602-00006	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00009	0	7	0	7	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1608-00004	8	0	25	25	1	0	1	1	0	1	0	0	0	1	0	1
ATT-1511-00001	0	9	5	14	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1604-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00001	0	0	34	34	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00007	4	0	22	22	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00008	0	8	19	27	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00001	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00004	9	31	27	58	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1508-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1704-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1907-00002	2	0	19	19	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1805-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00007	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1606-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00007	3	0	13	13	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1801-00002	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1508-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1512-00001	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2007-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1804-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00008	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00008	0	29	0	29	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00001	5	0	33	33	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1412-00011	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1509-00001	3	13	39	52	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00003	3	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00003	0	0	16	16	0	0	0	1	1	0	0	0	0	0	0	0
ATT-2112-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00010	1	22	13	35	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2002-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00003	1	0	7	7	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total Fis in the Reporting Period	Failed Fis in the Reporting Period	Passed Fis in the Reporting Period	Total Fis To Date	Failed Fis To Date	Passed Fis To Date
ATT-1707-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00005	0	5	25	30	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1909-00003	3	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1607-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00002	1	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00005	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1808-00003	0	0	5	5	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1511-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2109-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1606-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00001	0	0	22	22	1	0	1	2	0	2	0	0	0	0	0	0
ATT-1905-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Total	839	1318	4818	6136	12	3	9	68	6	62	8	0	8	19	0	19

