

| SCRUTINY               | Efficiency Gains |     |     |      |     |     |     |     |     |     |     |      |     |       |     |      |  |
|------------------------|------------------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|------|-----|-------|-----|------|--|
|                        |                  |     |     | 2007 |     |     |     |     |     |     |     | 2008 |     |       |     |      |  |
| TASK                   | Mar              | Apr | May | Jun  | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb  | Mar | April | May | June |  |
| 1. TOPIC               |                  |     |     |      |     |     |     |     |     |     |     |      |     |       |     |      |  |
| SELECTED               |                  |     |     |      |     |     |     |     |     |     |     |      |     |       |     | ı    |  |
| 2. SCOPE<br>INQUIRY    |                  |     |     |      |     |     |     |     |     |     |     |      |     |       |     |      |  |
| 3. COLLECT<br>EVIDENCE |                  |     |     |      |     |     |     |     |     |     |     |      |     |       |     |      |  |
| 4. CONSIDER EVIDENCE   |                  |     |     |      |     |     |     |     |     |     |     |      |     |       |     |      |  |
| 5. REPORT              |                  |     |     |      |     |     |     |     |     |     |     |      |     |       |     |      |  |
| 6. FEEDBACK & ACTION   |                  |     |     |      |     |     |     |     |     |     |     |      |     |       |     |      |  |
| 7. MONITOR             |                  |     |     |      |     |     |     |     |     |     |     |      |     |       |     |      |  |