

**Group: Marshal Service Month/Year of Report: August 2018  
 Executive Director: Shannon Buhl Phone: 918-207-3800  
 Email: shannon-buhl@cherokee.org**

**1. Budget Highlights-Please Refer to Monthly Financial Report**

**2. Program Highlights for July:**

| <b><u>District 1</u>    <u>412 North</u></b> | <b><u>District 2</u>    <u>412 South</u></b> |
|--|--|
| Information Report (13)                      | Information Report (36)                      |
| Warrants (2)                                 | Warrants (6)                                 |
| Other Agency Assists (15)                    | Other Agency Assists (58)                    |
| Warnings (4)                                 | Warnings (12)                                |
| Citations (7)                                | Citations (5)                                |
| Alcohol/Drug Arrests (1)                     | Alcohol/Drug Arrests (3)                     |
| A&B/DV (4)                                   | A&B /DV (2)                                  |
| Burglary/Theft/Larceny (5)                   | Burglary/Theft/Larceny (2)                   |
| Fraud/Embezzlement (2)                       | Disorderly Conduct (1)                       |
| Trespass (1)                                 | Firearms Violation (2)                       |
| MVC (2)                                      | Recovery Stolen Property (1)                 |
| Sex Offense (1)                              |  |
| Destruction Gov't Property (1)               |  |

**3. Special Operations:**

Dive (1) Prep for possible deployment to Table Rock Lake (Duck boat)  
 SWAT (2) Felony Search Warrant, Marijuana Eradication  
 Casino Requests (26)  
 Task Force (26)

**4. Accomplishments:**

Faron Pritchett-Association of OK Narcotics Enforcers  
 NNALEA-Jon Ketcher, Shawna Roach, Erik Fuson, Kevin Jackson,  
 Dusty Wolfe, Preston Oosahwee, LD Drywater, Austin Glory, Kasper Holmes

**5. Security:**

Security Violations (22)  
 Vehicle Assists (21)  
 Incident Reports (7)  
 Events (7)-Council Parking (2), One Fire Butterfly Release, Camp Cherokee  
 Clothing Voucher (3)

6. **Facilities:**

Claremore (0)  
Hastings (16) EDO  
Redbird Smith (0)  
Three Rivers (0)  
Cooweescoowee Ocheleta (0)  
Wilma P Mankiller (0)

7. **Community:**

Shawna Roach  
ALICE-Blackgum Church, Redbird Clinic, Ballue Church  
Camp Bandage-Nowata County

Franky Dreadfulwater  
Elder visit at Briggs Community, Church visits in Adair  
County, Safety presentation at Cherry Tree Housing

John Timothy  
ALICE-CN Head Start 135 teachers, Gang identification training with  
Sequoyah staff

8. **Patrols:**

|            |            |
|------------|------------|
| District 1 | 190        |
| District 2 | <u>508</u> |
| Total      | 698        |



## August 2018

### I. Budget Highlights

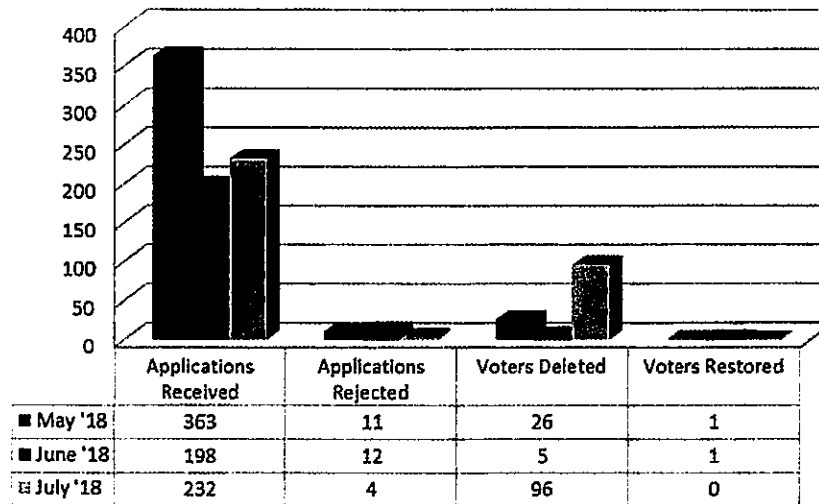
a.) FY18 budget is on target for the 2018 fiscal year.

### II. Program Highlights

a.) **Voter Processing:** As of 08/01/2018

*232 Applications; 69,903 Total Registered Voters; 40,103 In District; 29,800 At-Large*

#### Voter Registration Statistics



b.) **Statistical Report:**

Detailed Data by District and Precinct is Attached.

### III. Accomplishments

a.) **Election Preparation:**

The Election Commission Office is continuing to work and prepare for the 2019 election cycle. Beginning this month we began training over some of the software it takes to operate the election.

b.) **Community and Service Meetings:**

As the Election Commission staff attends Community meetings, our primary focus is to provide voter education, answer questions and register citizens to vote.



## **CHEROKEE NATION ELECTION COMMISSION**

Ph: 918-458-5899 | TF: 800.353.2895 | F: 918.458.6101

**August 2018 RULES REPORT**

Marcus Fears Administrator  
fears-marcus@cherokee.org

**c.) Deceased/Relinquished Status:**

The Election Commission has stayed current with monthly Tribal Registration deceased and relinquished citizen listings.

#### **IV. Future Plans and Initiatives**

- a.) The Election Commission is looking forward to providing voter education, answering questions, and registering citizens to vote during the upcoming Cherokee National Holiday.
- b.) The Election Commission is looking forward to attending future Community Meetings.
- c.) Continue to prepare for the upcoming 2019 Election.
- d.) Continue to actively update and correct voter's addresses in the Election Commission database.
- e.) The Election Commission is always willing to answer any of the Council's questions. If at any time you have a question for our office, please feel free to email me or call the office. My email and our number is listed at the top of this report.

Date Range: 07/01/2018 - 07/31/2018

**Applications Received**

|                                 |            |
|---------------------------------|------------|
| Voter Registration Applications | 232        |
| Absentee Applications           | 0          |
| <b>Total</b>                    | <b>232</b> |

**Registration Applications Rejected**

|                      |          |
|----------------------|----------|
| Insufficient Address | 2        |
| No Roll Number       | 1        |
| Not Signed           | 1        |
| Under Age            | 0        |
| <b>Total</b>         | <b>4</b> |

**Deleted Registrations**

|                    |           |
|--------------------|-----------|
| Duplicate          | 2         |
| Voter Deceased     | 94        |
| Voter Relinquished | 0         |
| <b>Total</b>       | <b>96</b> |

**Registration Status Changes**

|                  |          |
|------------------|----------|
| Deleted Restored | 0        |
| <b>Total</b>     | <b>0</b> |

| <b>District</b>           | <b>Precinct</b> | <b>Voters</b> |
|---------------------------|-----------------|---------------|
| District No. 1            | Hulbert         | 1,148         |
|                           | Okay            | 298           |
|                           | Tahlequah (1)   | 1,507         |
| <b>Total for District</b> |                 | <b>2,953</b>  |
| District No. 2            | Briggs          | 204           |
|                           | Lowrey          | 223           |
|                           | Tahlequah (2)   | 2,349         |
| <b>Total for District</b> |                 | <b>2,776</b>  |
| District No. 3            | Keys            | 767           |
|                           | Tahlequah (3)   | 1,704         |
| <b>Total for District</b> |                 | <b>2,471</b>  |
| District No. 4            | Ft. Gibson      | 1,098         |
|                           | Muskogee        | 510           |
|                           | Warner          | 722           |
| <b>Total for District</b> |                 | <b>2,330</b>  |
| District No. 5            | Gore            | 303           |
|                           | Sallisaw (5)    | 561           |
|                           | Vian            | 1,126         |
| <b>Total for District</b> |                 | <b>1,990</b>  |
| District No. 6            | Belfonte        | 116           |
|                           | Marble City     | 170           |
|                           | Muldrow         | 1,557         |
|                           | Sallisaw (6)    | 1,376         |
| <b>Total for District</b> |                 | <b>3,219</b>  |
| District No. 7            | Cave Springs    | 281           |
|                           | Chewey          | 86            |
|                           | Stilwell (7)    | 2,571         |
|                           | Westville (7)   | 744           |
| <b>Total for District</b> |                 | <b>3,682</b>  |
| District No. 8            | Bell            | 213           |
|                           | Stilwell (8)    | 967           |
|                           | Westville (8)   | 415           |
| <b>Total for District</b> |                 | <b>1,595</b>  |
| District No. 9            | Jay (9)         | 679           |
|                           | Kansas          | 1,251         |

| <b>District</b>           | <b>Precinct</b> | <b>Voters</b> |
|---------------------------|-----------------|---------------|
| District No. 9            | Kenwood         | 128           |
|                           | Salina (9)      | 533           |
| <b>Total for District</b> |                 | <b>2,591</b>  |
| District No. 10           | Afton           | 590           |
|                           | Grove           | 712           |
|                           | Jay (10)        | 769           |
|                           | Pryor (10)      | 525           |
|                           | Salina (10)     | 197           |
|                           | Spavinaw        | 147           |
| <b>Total for District</b> |                 | <b>2,940</b>  |
| District No. 11           | S. Coffeyville  | 440           |
|                           | Vinita          | 1,715         |
|                           | Welch           | 134           |
| <b>Total for District</b> |                 | <b>2,289</b>  |
| District No. 12           | Bartlesville    | 1,558         |
|                           | Nowata          | 687           |
|                           | Skiatook        | 111           |
| <b>Total for District</b> |                 | <b>2,356</b>  |
| District No. 13           | Catoosa         | 336           |
|                           | Collinsville    | 963           |
|                           | Tulsa           | 1,821         |
| <b>Total for District</b> |                 | <b>3,120</b>  |
| District No. 14           | Chelsea         | 530           |
|                           | Claremore (14)  | 2,349         |
|                           | Oologah         | 384           |
| <b>Total for District</b> |                 | <b>3,263</b>  |
| District No. 15           | Claremore (15)  | 803           |
|                           | Locust Grove    | 846           |
|                           | Pryor (15)      | 832           |
|                           | Salina (15)     | 47            |
| <b>Total for District</b> |                 | <b>2,528</b>  |
| At Large                  | At Large        | 29,800        |
| <b>Total for District</b> |                 | <b>29,800</b> |
| <b>Grand Total</b>        |                 | <b>69,903</b> |

**I. Budget Highlights – please refer to Monthly Financial Report.**

Description of budget exceptions: No budget exceptions to report.

**II. Program Highlights**

**a. Tribal Interior Budget Council (TIBC)**

The Self Governance Director attended the Tribal Interior Budget Council in Prior Lake, MN on July 10-12. The TIBC discussed the 2018 budget as compared to the House Committees proposed 2019 budget. For the Operation of Indian Programs (OIP), the measure provides \$2.43 billion, an increase of \$21 million above the FY 2018. The largest increase is for public safety, \$13.3 million over the FY 2018, \$10.3 million of the increase is to help those Tribes affected by opioid addiction. The remainder is distributed throughout the BIA OIP accounts.

**b. Self-Governance Advisory Committee (DOI) & Tribal Self Governance Advisory Committee (IHS) Meetings**

The Self Governance Advisory Committee (SGAC/DOI) met on July 17 and 18 in DC. The following issues were discussed: (1) The DOI 2018-2022 Strategic Plan – The Plans goals, strategies and performance measures are not reflective of the Departments obligation to uphold the treaty and trust responsibility to Tribes. BIA was informed that this is totally unacceptable and requested to know who is responsible for developing the plan so that the Committee can engage with them on a regular and meaningful basis. (2) DOI lack of workforce planning and development – The Administration has unilaterally implemented workforce changes without having first conducted a proper assessment of the organizations structure. The DOI needs to align workforce planning with the goals of the agency and ensure that the goals promote self-governance and self-determination. (3) Budget – the DOI needs to make tribal programs and services a budget priority throughout the DOI not just BIA. (4) Funding Mechanism – The Committee directed the technical workgroup to conduct a comprehensive analysis of several Indian Affairs programs. The intent of the analysis was to develop a program formula matrix that displays a simple document of the how BIA funds are being distributed, ways to improve distribution, ensure self-governance tribes are being properly included in the formulas and that they are treated on an equal basis with other Tribes.

The Tribal Self Governance Advisory Committee (TSGAC/IHS) meeting began at noon on July 18 and ran through the 19<sup>th</sup>. Issues discussed included: (1) Indian Health Service budget (2) Status of the Opioid cases. There are approximately 840 cases pending against pharmaceutical companies (counties, states, tribes). The first case for a city is scheduled in March 2019. Tribes will be after that. (3) 97/3 Contract Support Cost letter to IHS. A decision has not been made on the TSGAC recommendation. (4) Funding of 105(I) leases and the Agency's proposal to reprogram a portion of the unallocated FY 2018 inflation increases



to cover the cover this immediate funding requirement. Consultation will be scheduled on this subject. The Tribes oppose this option and have written a letter in response giving them other options rather than using the inflation funding. (5) Status of Tribal consultation on Sanitation Deficiency System guidance document.

**c. 2017 Self Governance Annual Activity Report**

The SG office collected, compiled and transmitted to the Office of Self Governance in DC the 2017 Annual Activity Report in order for the Secretary to meet the requirements of Section 405 of Public Law 93-638, as amended, as they relate to the submission of the 2017 Annual Report to Congress on the relative costs and benefits of Tribal Self-Governance, as well as implementing regulations contained in 25 CFR 1000.380 to 382.

**d. Tribal Consultation - DOI Reorganization**

The Self Governance Director, a Representative of Human Services and two representatives from Government Relations attended the Consultation in OKC on August 7 of the potential DOI reorganization. DOI has developed draft maps of unified regions and are seeking input from Tribes through consultation. Tribes expressed their concern with whether this reorganization would impact Agency budgets and tribal funding and will it dilute the trust responsibility of the government. The proposal would rotate Regional Directors from each of the Agencies within DOI. Tribes expressed their concern that Regional Directors from the other eight federal agencies within DOI (National Parks Service, Bureau of Land Management, Bureau of Reclamation, Office of Surface Mining, U. S. Geological Survey, Bureau of Ocean Energy Management, Bureau of Safety and Environmental Enforcement and U.S. Fish and Wildlife Service) will not be familiar with BIA programs and will put the interest of their particular Bureau or Agency ahead of those of BIA. None of these Bureaus/Agencies have primary responsibility for services to people. The three main functions of the DOI as stated at the consultation are: Recreation, Conservation and Permitting. The question became - where do our Tribal citizens fit in these functions? The Proposed Region for this Area is referred to as Region 7, Arkansas-Rio Grande-Texas Gulf, and encompasses Oklahoma, Texas, and Missouri. There was discussion on consolidation of the BIA Eastern Oklahoma Regional Office (Muskogee) and Southern Plains Regional Office (Anadarko).



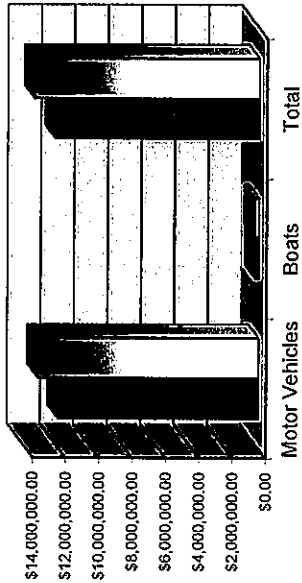
CHEROKEE NATION TAX COMMISSION

JUNE, 2018

|             | Motor Vehicles  | Boats        | Total           |
|-------------|-----------------|--------------|-----------------|
| FY17        | \$12,022,473.21 | \$218,443.55 | \$12,240,916.76 |
| FY18        | \$13,224,509.95 | \$254,345.83 | \$13,478,855.78 |
| % of Change | 10.00%          | 16.44%       | 10.11%          |

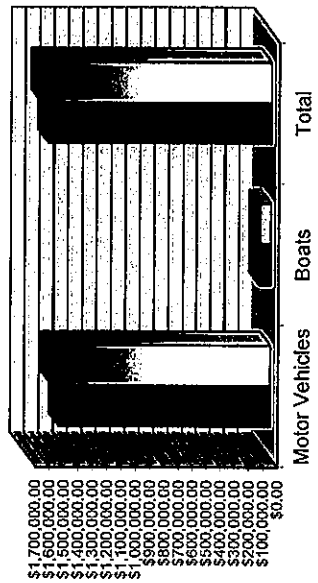
|             | Cigarette Tax | Tobacco Tax  | Retail Sales   | Alcohol Tax  | Total          |
|-------------|---------------|--------------|----------------|--------------|----------------|
| FY17        | \$865,154.90  | \$280,967.13 | \$2,835,157.74 | \$199,791.14 | \$4,181,070.91 |
| FY18        | \$861,491.12  | \$242,681.35 | \$2,898,976.12 | \$200,201.16 | \$4,203,349.75 |
| % of Change | -0.42%        | -13.63%      | 2.25%          | 0.21%        | 0.53%          |

MV Gross Revenue Comparison - Year to Date

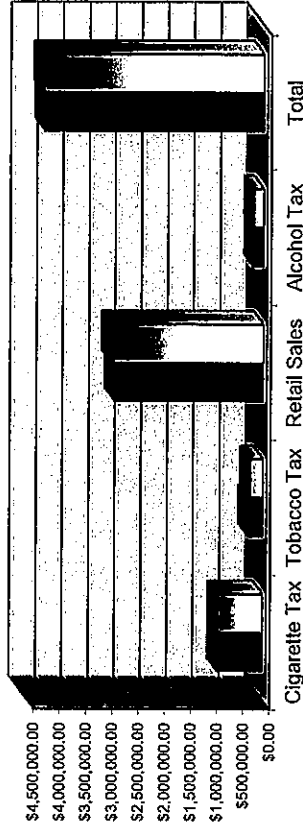


|             | Motor Vehicles | Boats       | Total          |
|-------------|----------------|-------------|----------------|
| FY17        | \$1,483,341.96 | \$83,010.02 | \$1,566,351.98 |
| FY18        | \$1,534,467.32 | \$80,905.50 | \$1,615,372.82 |
| % of Change | 3.45%          | -2.54%      | 3.13%          |

MV Gross Revenue Comparison - Month to Month

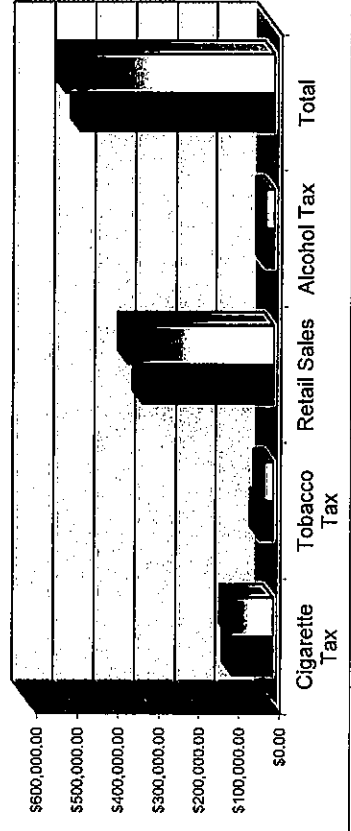


R & T Gross Revenue Comparison Year to Date



|             | Cigarette Tax | Tobacco Tax | Retail Sales | Alcohol Tax | Total        |
|-------------|---------------|-------------|--------------|-------------|--------------|
| FY17        | \$101,026.16  | \$33,078.37 | \$325,654.06 | \$20,916.12 | \$480,674.71 |
| FY18        | \$107,870.40  | \$25,164.15 | \$361,620.49 | \$22,035.50 | \$516,690.54 |
| % of Change | 6.77%         | -23.93%     | 11.04%       | 5.35%       | 7.49%        |

R & T Gross Revenue Comparison Month to Month



## HUMAN RESOURCES

July 2018

**NASON MORTON, EXECUTIVE DIRECTOR**  
Extension 5682

Human Resources is currently working on the revision of Cherokee Nation Human Resources Policies and Procedures (CNHRPP), Chapter III, and portions of Chapter II. As of August 2, 2018, the total numbers of Employees is 3646. Of those employees, 3038 are Cherokee and 226 are members of another Federally recognized tribe.

### EMPLOYMENT

| Processed                  | Monthly | YTD  |
|----------------------------|---------|------|
| Number of Employees Hired  | 63      | 337  |
| % of Cherokees Hired       | 68      | 76   |
| % of Indians Hired         | 10      | 10   |
| % of All Others Hired      | 22      | 14   |
| # of Applications Received | 638     | 2691 |
| # of Interview Panels Sent | 100     | 546  |

### COMPENSATION

| Processed                     | Monthly | YTD |
|-------------------------------|---------|-----|
| # of Terminations             | 29      | 182 |
| # of Voluntary Terminations   | 28      | 160 |
| # of Involuntary Terminations | 1       | 22  |

### BENEFITS

| Processed                          | Monthly | YTD |
|------------------------------------|---------|-----|
| Educational Reimbursement Requests | 6       | 39  |
| 401(k) Distributions               | 98      | 401 |
| 401(k) Loans                       | 53      | 200 |
| 401(k) Hardship                    | 9       | 29  |
| FMLA                               | 57      | 350 |
| COBRA                              | 73      | 355 |
| Short Term Disability              | 20      | 111 |

### EMPLOYEE RELATIONS & DEVELOPMENT

| Orientations/Trainings Presented | Monthly | YTD |
|----------------------------------|---------|-----|
| Trainings Presented              | 27      | 481 |

**RISK MANAGEMENT**  
**July 2018**  
**NASON MORTON, EXECUTIVE DIRECTOR**  
**Extension 5682**

**INSPECTIONS:**

Life Safety Code and OSHA Regulation inspections were conducted on the below sites:

- Catoosa HACN Playground and Offices
- Locust Grove HACN Playground and offices
- Hard Rock walk-thru w/Gaming Commission – Suites Tower and BOH, Cherokee Tower, Basement, Casino 1,2, and 3
- Cherokee National Park – New Building
- Ramona Casino w/Gaming Commission
- Pryor Career Services – inspection and evacuation update
- Tulsa Career Services – inspection and evacuation update
- Jay Food Distribution
- Saline Courthouse
- Holiday Inspections

**Technical Assistance:**

- Fireworks Safety – All Employee email developed
- Heat Safety – Info sent to All Employees
- Ergonomic Assessment – Sallisaw Clinic employee
- Assisted WW Hastings Hospital with Fire Extinguisher Training
- Provide Certificate of Insurance for various events
- GHR – Safety Review
- Worked with Security and Tribal Facilities to conduct a Fire Drill at Main Complex
- Evacuation Plan Updated for ECU Circle – all buildings

**Trainings & Activities Conducted or Scheduled:**

- July 19-20 – Oklahoma Safety Council Annual Meeting - attended
- Fire Extinguisher Training – TLJC – 16 attendees
- ECU Training – Fire Ext. and Earthquake – 13 attendees
- July 20<sup>th</sup> – FRB Training - 176 attendees
- July 25<sup>th</sup> – ITEC Conference - 25 attendees
- Parent Safety Training – ECU – July 26<sup>th</sup> – 15 attendees
- Fire Drill – Main Complex – 150 attendees
- UTA Electrical Class scheduled for August 20-23<sup>rd</sup>

- Total for July – 395 attendees

## **Summary Sheet**

### **Time to Fill, TTF, Report.**

### **Human Resources Rules Committee Report August 2018.**

#### **A. Positions covered and not covered in this report**

This report covers all positions opened and filled within the time period. This report does not, however, include positions for Health Professionals on Contract, Commissioned Corps, or Intergovernmental Personnel Act, (IPA), positions.

#### **B. The days listed are calendar days.**

The report does not take into account that we are closed on weekends and holidays. For example, the total number of days between October 1, 2017 through March 31, 2018 is approximately 182 days. If weekends and Holidays are excluded, the total number of working days is approximately 123 days.

#### **C. Uniform calculation of Time to Fill, TTF.**

The total number of days in the TTF Report begins on the date the department enters a requisition and ends the day the employee attends orientation. The total amount of time is broken down into the following main categories and are listed on the report from left to right:

##### **Column 1, Security Designation**

There are currently three possible designations; law enforcement, youth sensitive and basic. Law enforcement and youth sensitive positions require a more extensive background investigation.

##### **Column 2, Date Req.**

This is the date that the department initiates the job request to fill a vacancy by entering a requisition into the electronic system.

##### **Column 3, Date Req. Approved by Department**

This is the date that the highest level of the department, usually the executive director, gives authority to move forward with the requisition.

Column 2 and column 3 are added together and incorporated into the total number of days attributed to the department. See also *Column 7, Total Department* below.

**Column 4, Start Date**

This is the date the new employee reports to orientation and is their first day of work.

**Column 5, Candidate**

The days in this column may include time the candidate must give notice to his current employer, the time for the candidate to comply with a request from HR for documentation necessary for employment and/or to follow-up with requests for additional information from background.

**Column 6, Total Post**

The posting column lists the total number of days that the position was posted. A position is posted on the Cherokee Nation web page and it may also be posted in local newspapers or professional journals. If a position is posted on the web page the normal posting time is five (5) to seven (7) days.

**Column 7, Total Department**

There are two main areas:

The first area is the time period between the initial date the department enters a job requisition into the electronic system until the highest level within the department approves the job requisition in the system. We track this time period in the columns, ***“Date req.”*** and ***“Date Req. Approved by Dept.”***

For example, if the hiring manager entered a requisition on 10/22/2017 and the highest level in their department approved it on 10/23/2017, this is counted as one day.

The second time period we track regarding the department is the time period beginning when a department receives a panel until the time they submit the paperwork for their selection.

If there are multiple panels, the time tracked will increase for the department, the HR analyst and posting.

**Column 8, Total Background (BG)**

The time period tracked in this column begins at the date the selection is received by the background group and ends the day background is completed and returned to the HR analyst.

**Column 9 Total Analyst**

The time period in this column tracks the following:

Posting the position, not including posting days,

The time to review the applications and prepare the list of qualified applicants to send to the department,

Receiving the selection from the department and sending the information to background,

Receiving the packet back from background, making the conditional offer of employment to the applicant, scheduling a drug test and setting the orientation date for the applicant.

**D. Steps in the process we monitor.**

Hiring Manager Enters a Requisition.

Executive Director Approves Requisition

Position Advertised/posted.

HR Analyst Reviews Applicants and Sends Qualified Panel to the Department.

Department Interview and Selection.

Screening (background).

Conditional Offer Made.

Drug Test scheduled.

Orientation date.

| Security Designation | Date Req.  | Date Req Approved by Dept | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL PG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|---------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| YS                   | 10/3/2017  | 10/4/2017                 | 3/26/2018  | 49              | 0          | 109        | 10       | 6             | 174       |
| Basic                | 10/24/2017 | 11/3/2017                 | 3/25/2018  | 3               | 13         | 106        | 14       | 16            | 152       |
| Basic                | 11/9/2017  | 12/15/2017                | 3/25/2018  | 17              | 16         | 78         | 4        | 21            | 136       |
| Basic                | 10/16/2017 | 10/16/2017                | 2/27/2018  | 26              | 0          | 82         | 2        | 24            | 134       |
| Basic                | 10/9/2017  | 10/11/2017                | 2/18/2018  | 19              | 8          | 86         | 4        | 15            | 132       |
| YS                   | 10/23/2017 | 11/1/2017                 | 3/4/2018   | 14              | 20         | 51         | 36       | 11            | 132       |
| Basic                | 11/13/2017 | 11/15/2017                | 3/25/2018  | 10              | 16         | 95         | 8        | 3             | 132       |
| YS                   | 10/25/2017 | 12/1/2017                 | 3/4/2018   | 9               | 6          | 87         | 16       | 12            | 130       |
| YS                   | 11/13/2017 | 1/17/2018                 | 3/18/2018  | 5               | 6          | 76         | 33       | 5             | 125       |
| Basic                | 10/19/2017 | 10/25/2017                | 2/18/2018  | 7               | 13         | 85         | 2        | 15            | 122       |
| Basic                | 11/9/2017  | 12/15/2017                | 3/11/2018  | 18              | 18         | 65         | 1        | 20            | 122       |
| Basic                | 11/28/2017 | 12/4/2017                 | 3/26/2018  | 27              | 12         | 43         | 24       | 12            | 118       |
| YS                   | 11/29/2017 | 12/21/2017                | 3/26/2018  | 26              | 16         | 59         | 7        | 9             | 117       |
| Basic                | 11/22/2017 | 11/22/2017                | 3/18/2018  | 10              | 19         | 62         | 2        | 23            | 116       |
| Basic                | 10/31/2017 | 11/29/2017                | 2/18/2018  | 0               | 7          | 35         | 2        | 66            | 110       |
| Basic                | 11/15/2017 | 12/14/2017                | 3/5/2018   | 22              | 8          | 53         | 3        | 24            | 110       |
| YS                   | 11/28/2017 | 12/21/2017                | 3/18/2018  | 20              | 11         | 77         | 0        | 2             | 110       |
| Basic                | 10/2/2017  | 10/4/2017                 | 1/16/2018  | 16              | 7          | 30         | 40       | 13            | 106       |
| YS                   | 10/3/2017  | 10/4/2017                 | 1/16/2018  | 21              | 0          | 37         | 27       | 20            | 105       |



| Security Designation | Date Req   | Date Req Approved by Dept. | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|----------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| YS                   | 10/3/2017  | 10/4/2017                  | 1/16/2018  | 19              | 0          | 37         | 44       | 5             | 105       |
| YS                   | 10/3/2017  | 10/4/2017                  | 1/16/2018  | 31              | 0          | 37         | 36       | 1             | 105       |
| YS                   | 10/4/2017  | 10/9/2017                  | 1/16/2018  | 16              | 6          | 13         | 56       | 13            | 104       |
| YS                   | 12/11/2017 | 12/12/2017                 | 3/25/2018  | 18              | 36         | 23         | 17       | 10            | 104       |
| Basic                | 11/1/2017  | 11/7/2017                  | 2/12/2018  | 50              | 14         | 24         | 12       | 3             | 103       |
| YS                   | 11/22/2017 | 11/26/2017                 | 3/4/2018   | 15              | 6          | 61         | 3        | 17            | 102       |
| YS                   | 11/29/2017 | 11/30/2017                 | 3/11/2018  | 14              | 34         | 32         | 14       | 8             | 102       |
| YS                   | 10/12/2017 | 10/13/2017                 | 1/21/2018  | 41              | 7          | 35         | 11       | 7             | 101       |
| YS                   | 11/30/2017 | 12/6/2017                  | 3/11/2018  | 13              | 12         | 35         | 33       | 8             | 101       |
| Basic                | 10/16/2017 | 11/2/2017                  | 1/24/2018  | 1               | 12         | 85         | 0        | 2             | 100       |
| YS                   | 10/23/2017 | 10/25/2017                 | 1/29/2018  | 19              | 13         | 40         | 23       | 3             | 98        |
| YS                   | 10/30/2017 | 11/2/2017                  | 2/4/2018   | 5               | 36         | 23         | 18       | 15            | 97        |
| YS                   | 11/21/2017 | 11/29/2017                 | 2/26/2018  | 13              | 15         | 44         | 22       | 3             | 97        |
| YS                   | 11/27/2017 | 11/27/2017                 | 3/4/2018   | 5               | 12         | 57         | 13       | 10            | 97        |
| Basic                | 12/11/2017 | 12/20/2017                 | 3/18/2018  | 10              | 8          | 51         | 18       | 10            | 97        |
| Basic                | 10/17/2017 | 11/28/2017                 | 1/21/2018  | 0               | 7          | 49         | 3        | 37            | 96        |
| YS                   | 10/24/2017 | 10/24/2017                 | 1/28/2018  | 41              | 0          | 13         | 27       | 15            | 96        |
| YS                   | 11/1/2017  | 11/6/2017                  | 2/5/2018   | 19              | 8          | 31         | 29       | 9             | 96        |
| YS                   | 11/1/2017  | 11/7/2017                  | 2/5/2018   | 20              | 8          | 31         | 28       | 9             | 96        |

| Security Designation | Date Req   | Date Req Approved by Dept. | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|----------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| YS                   | 11/28/2017 | 11/28/2017                 | 3/4/2018   | 20              | 17         | 29         | 21       | 9             | 96        |
| Basic                | 11/1/2017  | 11/15/2017                 | 2/4/2018   | 17              | 8          | 52         | 3        | 15            | 95        |
| YS                   | 11/1/2017  | 11/13/2017                 | 2/4/2018   | 18              | 6          | 42         | 28       | 1             | 95        |
| YS                   | 12/15/2017 | 12/20/2017                 | 3/19/2018  | 32              | 15         | 35         | 4        | 8             | 94        |
| Basic                | 10/20/2017 | 10/25/2017                 | 1/21/2018  | 5               | 6          | 39         | 38       | 5             | 93        |
| YS                   | 12/8/2017  | 12/11/2017                 | 3/11/2018  | 12              | 0          | 46         | 23       | 12            | 93        |
| Basic                | 10/5/2017  | 10/10/2017                 | 1/2/2018   | 5               | 7          | 54         | 9        | 14            | 89        |
| YS                   | 11/1/2017  | 11/5/2017                  | 1/29/2018  | 9               | 7          | 43         | 18       | 12            | 89        |
| YS                   | 11/14/2017 | 11/14/2017                 | 2/11/2018  | 14              | 6          | 16         | 49       | 4             | 89        |
| Basic                | 11/2/2017  | 11/8/2017                  | 1/29/2018  | 1               | 6          | 38         | 35       | 8             | 88        |
| Basic                | 10/27/2017 | 10/27/2017                 | 1/22/2018  | 14              | 7          | 32         | 27       | 7             | 87        |
| YS                   | 12/21/2017 | 1/8/2018                   | 3/18/2018  | 4               | 13         | 30         | 35       | 5             | 87        |
| YS                   | 12/8/2017  | 12/11/2017                 | 3/4/2018   | 20              | 0          | 46         | 13       | 7             | 86        |
| YS                   | 10/24/2017 | 10/24/2017                 | 1/16/2018  | 19              | 0          | 13         | 47       | 5             | 84        |
| Basic                | 12/11/2017 | 12/12/2017                 | 3/5/2018   | 20              | 16         | 25         | 5        | 18            | 84        |
| YS                   | 11/27/2017 | 12/14/2017                 | 2/18/2018  | 16              | 6          | 35         | 24       | 2             | 83        |
| YS                   | 12/20/2017 | 12/21/2017                 | 3/12/2018  | 8               | 29         | 23         | 9        | 13            | 82        |
| YS                   | 11/29/2017 | 12/12/2017                 | 2/18/2018  | 10              | 7          | 27         | 29       | 8             | 81        |
| YS                   | 1/3/2018   | 1/9/2018                   | 3/25/2018  | 16              | 8          | 27         | 19       | 11            | 81        |

| Security Designation | Date Req   | Date Req Approved by Dept. | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|----------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| Basic                | 11/30/2017 | 11/30/2017                 | 2/18/2018  | 28              | 14         | 14         | 3        | 21            | 80        |
| Basic                | 11/30/2017 | 11/30/2017                 | 2/18/2018  | 28              | 14         | 14         | 3        | 21            | 80        |
| YS                   | 12/8/2017  | 12/11/2017                 | 2/25/2018  | 10              | 0          | 46         | 8        | 15            | 79        |
| YS                   | 11/20/2017 | 11/20/2017                 | 2/5/2018   | 34              | 6          | 21         | 8        | 8             | 77        |
| Basic                | 11/30/2017 | 11/30/2017                 | 2/14/2018  | 4               | 14         | 23         | 29       | 7             | 77        |
| YS                   | 12/4/2017  | 12/20/2017                 | 2/19/2018  | 3               | 0          | 57         | 16       | 1             | 77        |
| YS                   | 11/1/2017  | 11/2/2017                  | 1/16/2018  | 9               | 7          | 29         | 10       | 21            | 76        |
| Basic                | 11/27/2017 | 11/27/2017                 | 2/11/2018  | 3               | 7          | 50         | 4        | 12            | 76        |
| YS                   | 10/24/2017 | 10/24/2017                 | 1/7/2018   | 17              | 0          | 13         | 30       | 15            | 75        |
| YS                   | 10/24/2017 | 10/24/2017                 | 1/7/2018   | 23              | 0          | 13         | 29       | 10            | 75        |
| YS                   | 11/2/2017  | 11/6/2017                  | 1/16/2018  | 24              | 7          | 20         | 22       | 2             | 75        |
| YS                   | 11/2/2017  | 11/8/2017                  | 1/16/2018  | 7               | 0          | 48         | 18       | 2             | 75        |
| YS                   | 11/2/2017  | 11/18/2017                 | 1/16/2018  | 14              | 0          | 42         | 18       | 1             | 75        |
| YS                   | 11/28/2017 | 11/29/2017                 | 2/11/2018  | 22              | 7          | 11         | 15       | 20            | 75        |
| YS                   | 12/19/2017 | 12/21/2017                 | 3/4/2018   | 20              | 7          | 14         | 10       | 24            | 75        |
| Basic                | 11/29/2017 | 12/7/2017                  | 2/11/2018  | 5               | 12         | 44         | 2        | 11            | 74        |
| Basic                | 10/6/2017  | 10/19/2017                 | 12/17/2017 | 0               | 6          | 43         | 2        | 21            | 72        |
| YS                   | 11/17/2017 | 11/21/2017                 | 1/28/2018  | 7               | 14         | 13         | 28       | 10            | 72        |
| YS                   | 1/12/2018  | 1/17/2018                  | 3/25/2018  | 11              | 21         | 11         | 27       | 2             | 72        |

| Security Designation | Date Req   | Date Req Approved by Dept | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|---------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| YS                   | 10/24/2017 | 10/24/2017                | 1/2/2018   | 19              | 0          | 13         | 30       | 8             | 70        |
| YS                   | 10/24/2017 | 10/24/2017                | 1/2/2018   | 19              | 0          | 13         | 30       | 8             | 70        |
| YS                   | 10/24/2017 | 10/24/2017                | 1/2/2018   | 25              | 0          | 13         | 23       | 9             | 70        |
| YS                   | 10/24/2017 | 10/24/2017                | 1/2/2018   | 31              | 0          | 13         | 16       | 10            | 70        |
| YS                   | 11/13/2017 | 11/15/2017                | 1/22/2018  | 16              | 12         | 8          | 22       | 12            | 70        |
| YS                   | 12/11/2017 | 12/21/2017                | 2/19/2018  | 7               | 14         | 32         | 10       | 7             | 70        |
| Basic                | 12/11/2017 | 12/21/2017                | 2/19/2018  | 11              | 6          | 27         | 18       | 8             | 70        |
| YS                   | 12/11/2017 | 12/13/2017                | 2/19/2018  | 20              | 7          | 21         | 20       | 2             | 70        |
| YS                   | 12/4/2017  | 12/8/2017                 | 2/11/2018  | 7               | 13         | 26         | 9        | 14            | 69        |
| YS                   | 12/4/2017  | 12/8/2017                 | 2/11/2018  | 11              | 13         | 27         | 9        | 9             | 69        |
| YS                   | 12/27/2017 | 12/28/2017                | 3/5/2018   | 26              | 12         | 17         | 10       | 3             | 68        |
| YS                   | 12/27/2017 | 12/28/2017                | 3/5/2018   | 14              | 12         | 15         | 20       | 7             | 68        |
| YS                   | 10/11/2017 | 10/12/2017                | 12/17/2017 | 7               | 15         | 14         | 28       | 3             | 67        |
| YS                   | 11/2/2017  | 11/5/2017                 | 1/8/2018   | 19              | 7          | 15         | 18       | 8             | 67        |
| YS                   | 11/2/2017  | 11/8/2017                 | 1/8/2018   | 25              | 0          | 37         | 3        | 2             | 67        |
| Basic                | 11/30/2017 | 12/8/2017                 | 2/5/2018   | 13              | 6          | 14         | 23       | 11            | 67        |
| YS                   | 11/30/2017 | 12/21/2017                | 2/5/2018   | 32              | 7          | 10         | 9        | 9             | 67        |
| YS                   | 11/30/2017 | 12/8/2017                 | 2/4/2018   | 19              | 6          | 26         | 8        | 7             | 66        |
| YS                   | 11/6/2017  | 11/7/2017                 | 1/8/2018   | 25              | 6          | 21         | 7        | 4             | 63        |

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| Security Designation | Date Req   | Date Req Approved by Dept | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|---------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| Basic                | 10/2/2017  | 10/4/2017                 | 12/3/2017  | 11              | 8          | 39         | 3        | 1             | 62        |
| Basic                | 11/1/2017  | 11/2/2017                 | 1/2/2018   | 9               | 8          | 35         | 6        | 4             | 62        |
| Basic                | 11/1/2017  | 11/8/2017                 | 1/2/2018   | 25              | 7          | 9          | 20       | 1             | 62        |
| YS                   | 11/15/2017 | 11/15/2017                | 1/16/2018  | 11              | 6          | 11         | 27       | 7             | 62        |
| Basic                | 12/5/2017  | 12/7/2017                 | 2/5/2018   | 25              | 6          | 25         | 3        | 3             | 62        |
| Basic                | 12/18/2017 | 12/20/2017                | 2/18/2018  | 13              | 22         | 9          | 6        | 12            | 62        |
| Basic                | 11/16/2017 | 11/22/2017                | 1/16/2018  | 13              | 9          | 18         | 20       | 1             | 61        |
| YS                   | 11/29/2017 | 12/1/2017                 | 1/29/2018  | 21              | 6          | 13         | 18       | 3             | 61        |
| YS                   | 12/5/2017  | 12/7/2017                 | 2/4/2018   | 10              | 7          | 36         | 6        | 2             | 61        |
| Basic                | 1/24/2018  | 1/25/2018                 | 3/26/2018  | 20              | 6          | 16         | 14       | 5             | 61        |
| Basic                | 10/11/2017 | 11/20/2017                | 12/10/2017 | 3               | 0          | 40         | 0        | 17            | 60        |
| YS                   | 12/27/2017 | 12/27/2017                | 2/25/2018  | 4               | 8          | 22         | 21       | 5             | 60        |
| Basic                | 11/30/2017 | 12/8/2017                 | 1/28/2018  | 13              | 7          | 23         | 8        | 8             | 59        |
| Basic                | 12/14/2017 | 12/15/2017                | 2/11/2018  | 13              | 8          | 24         | 3        | 11            | 59        |
| Basic                | 12/22/2017 | 12/28/2017                | 2/19/2018  | 16              | 6          | 20         | 10       | 7             | 59        |
| Basic                | 12/22/2017 | 12/22/2017                | 2/19/2018  | 21              | 12         | 13         | 1        | 12            | 59        |
| Basic                | 1/4/2018   | 1/9/2018                  | 3/4/2018   | 15              | 8          | 14         | 21       | 1             | 59        |
| YS                   | 1/19/2018  | 2/8/2018                  | 3/18/2018  | 9               | 0          | 20         | 26       | 3             | 58        |
| Basic                | 1/26/2018  | 1/26/2018                 | 3/25/2018  | 17              | 14         | 11         | 8        | 8             | 58        |

| Security Designation | Date Req.  | Date Req. Approved by Dept. | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG. | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|-----------------------------|------------|-----------------|------------|------------|-----------|---------------|-----------|
| YS                   | 12/20/2017 | 12/20/2017                  | 2/15/2018  | 41              | 1          | 0          | 15        | 0             | 57        |
| YS                   | 10/23/2017 | 10/25/2017                  | 12/18/2017 | 10              | 6          | 11         | 24        | 5             | 56        |
| YS                   | 11/13/2017 | 11/15/2017                  | 1/8/2018   | 7               | 12         | 19         | 5         | 13            | 56        |
| YS                   | 12/18/2017 | 12/20/2017                  | 2/12/2018  | 19              | 9          | 7          | 7         | 14            | 56        |
| Basic                | 10/2/2017  | 10/5/2017                   | 11/26/2017 | 10              | 6          | 24         | 13        | 2             | 55        |
| Basic                | 11/13/2017 | 11/27/2017                  | 1/7/2018   | 10              | 6          | 28         | 8         | 3             | 55        |
| YS                   | 1/23/2018  | 1/25/2018                   | 3/19/2018  | 13              | 6          | 16         | 13        | 7             | 55        |
| Basic                | 11/14/2017 | 11/15/2017                  | 1/7/2018   | 3               | 6          | 23         | 9         | 13            | 54        |
| YS                   | 12/19/2017 | 12/19/2017                  | 2/11/2018  | 7               | 6          | 7          | 7         | 27            | 54        |
| YS                   | 1/23/2018  | 1/24/2018                   | 3/18/2018  | 17              | 7          | 16         | 8         | 6             | 54        |
| YS                   | 10/18/2017 | 10/24/2017                  | 12/10/2017 | 7               | 15         | 10         | 7         | 14            | 53        |
| YS                   | 11/1/2017  | 11/2/2017                   | 12/24/2017 | 13              | 8          | 20         | 7         | 5             | 53        |
| Basic                | 11/1/2017  | 11/3/2017                   | 12/24/2017 | 18              | 7          | 18         | 2         | 8             | 53        |
| Basic                | 3/1/2018   | 3/19/2018                   | 1/7/2018   | 0               | 0          | 51         | 2         | 0             | 53        |
| Basic                | 12/28/2017 | 12/28/2017                  | 2/19/2018  | 21              | 6          | 13         | 7         | 6             | 53        |
| YS                   | 12/28/2017 | 12/28/2017                  | 2/19/2018  | 10              | 6          | 18         | 6         | 13            | 53        |
| Basic                | 1/18/2018  | 1/22/2018                   | 3/12/2018  | 15              | 6          | 17         | 11        | 4             | 53        |
| YS                   | 10/19/2017 | 10/23/2017                  | 12/10/2017 | 3               | 7          | 16         | 21        | 5             | 52        |
| Basic                | 12/22/2017 | 1/2/2018                    | 2/12/2018  | 4               | 8          | 23         | 15        | 2             | 52        |

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| Security Designation | Date Req   | Date Req Approved by Dept. | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|----------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| Basic                | 1/25/2018  | 1/30/2018                  | 3/18/2018  | 15              | 0          | 36         | 1        | 0             | 52        |
| YS                   | 12/22/2017 | 12/28/2017                 | 2/11/2018  | 10              | 11         | 8          | 20       | 2             | 51        |
| YS                   | 11/20/2017 | 11/27/2017                 | 1/7/2018   | 20              | 6          | 14         | 7        | 1             | 48        |
| YS                   | 12/4/2017  | 12/13/2017                 | 1/21/2018  | 8               | 7          | 27         | 5        | 1             | 48        |
| YS                   | 1/16/2018  | 1/22/2018                  | 3/5/2018   | 15              | 6          | 15         | 7        | 5             | 48        |
| Basic                | 11/30/2017 | 11/30/2017                 | 1/16/2018  | 15              | 6          | 8          | 8        | 10            | 47        |
| YS                   | 11/30/2017 | 11/30/2017                 | 1/16/2018  | 12              | 0          | 0          | 31       | 4             | 47        |
| YS                   | 12/19/2017 | 12/21/2017                 | 2/4/2018   | 10              | 12         | 17         | 6        | 2             | 47        |
| Basic                | 2/6/2018   | 2/22/2018                  | 3/25/2018  | 14              | 0          | 16         | 2        | 15            | 47        |
| Basic                | 10/25/2017 | 11/1/2017                  | 12/10/2017 | 0               | 7          | 20         | 4        | 15            | 46        |
| Basic                | 11/2/2017  | 11/7/2017                  | 12/18/2017 | 13              | 6          | 10         | 8        | 9             | 46        |
| Basic                | 12/21/2017 | 12/22/2017                 | 2/5/2018   | 8               | 16         | 7          | 7        | 8             | 46        |
| YS                   | 1/4/2018   | 1/5/2018                   | 2/19/2018  | 19              | 7          | 14         | 1        | 5             | 46        |
| Basic                | 1/25/2018  | 2/22/2018                  | 3/11/2018  | 4               | 0          | 28         | 4        | 9             | 45        |
| Basic                | 10/13/2017 | 10/18/2017                 | 11/26/2017 | 7               | 7          | 20         | 9        | 1             | 44        |
| YS                   | 11/3/2017  | 11/6/2017                  | 12/17/2017 | 7               | 7          | 25         | 4        | 1             | 44        |
| Basic                | 12/22/2017 | 1/2/2018                   | 2/4/2018   | 5               | 9          | 26         | 2        | 2             | 44        |
| Basic                | 10/23/2017 | 11/20/2017                 | 11/26/2017 | 7               | 0          | 28         | 0        | 7             | 42        |
| Basic                | 10/23/2017 | 10/25/2017                 | 12/4/2017  | 5               | 6          | 4          | 22       | 5             | 42        |

| Security Designation | Date Req   | Date Req Approved by Dept | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|---------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| YS                   | 10/23/2017 | 11/5/2017                 | 12/4/2017  | 7               | 7          | 15         | 4        | 9             | 42        |
| Basic                | 11/13/2017 | 11/15/2017                | 12/24/2017 | 3               | 6          | 20         | 5        | 7             | 41        |
| Basic                | 1/16/2018  | 1/17/2018                 | 2/26/2018  | 8               | 6          | 13         | 6        | 8             | 41        |
| YS                   | 1/23/2018  | 1/25/2018                 | 3/5/2018   | 12              | 12         | 8          | 2        | 7             | 41        |
| YS                   | 1/30/2018  | 2/1/2018                  | 3/12/2018  | 12              | 12         | 11         | 3        | 3             | 41        |
| Basic                | 1/30/2018  | 2/1/2018                  | 3/12/2018  | 6               | 6          | 18         | 6        | 5             | 41        |
| YS                   | 11/1/2017  | 11/5/2017                 | 12/11/2017 | 6               | 7          | 6          | 18       | 3             | 40        |
| YS                   | 11/7/2017  | 11/21/2017                | 12/17/2017 | 13              | 9          | 14         | 3        | 1             | 40        |
| Basic                | 1/3/2018   | 1/3/2018                  | 2/12/2018  | 11              | 7          | 12         | 8        | 2             | 40        |
| Basic                | 1/3/2018   | 1/3/2018                  | 2/11/2018  | 13              | 6          | 13         | 4        | 3             | 39        |
| YS                   | 12/7/2017  | 12/21/2017                | 1/14/2018  | 2               | 7          | 26         | 2        | 1             | 38        |
| Basic                | 2/15/2018  | 2/15/2018                 | 3/25/2018  | 13              | 6          | 13         | 4        | 2             | 38        |
| Basic                | 1/12/2018  | 1/22/2018                 | 2/18/2018  | 9               | 7          | 15         | 3        | 3             | 37        |
| Basic                | 1/29/2018  | 1/31/2018                 | 3/5/2018   | 11              | 6          | 5          | 7        | 6             | 35        |
| Basic                | 10/2/2017  | 10/6/2017                 | 11/5/2017  | 7               | 0          | 17         | 3        | 7             | 34        |
| Basic                | 10/23/2017 | 11/20/2017                | 11/26/2017 | -8              | 0          | 28         | 1        | 13            | 34        |
| YS                   | 10/23/2017 | 11/1/2017                 | 11/26/2017 | 0               | 6          | 23         | 5        | 0             | 34        |
| YS                   | 10/23/2017 | 10/24/2017                | 11/26/2017 | 13              | 7          | 11         | 2        | 1             | 34        |
| Basic                | 11/6/2017  | 11/13/2017                | 12/10/2017 | 23              | 0          | 7          | 0        | 4             | 34        |

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| Security Designation | Date Req   | Date Req Approved by Dept | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|---------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| YS                   | 11/6/2017  | 11/6/2017                 | 12/10/2017 | 7               | 9          | 4          | 13       | 1             | 34        |
| YS                   | 11/1/2017  | 11/5/2017                 | 12/4/2017  | 6               | 7          | 10         | 7        | 3             | 33        |
| Basic                | 1/23/2018  | 1/24/2018                 | 2/25/2018  | 0               | 7          | 14         | 10       | 2             | 33        |
| Basic                | 10/19/2017 | 11/2/2017                 | 11/19/2017 | 6               | 0          | 17         | 6        | 2             | 31        |
| Basic                | 1/11/2018  | 1/11/2018                 | 2/11/2018  | 14              | 6          | 3          | 2        | 6             | 31        |
| YS                   | 1/12/2018  | 1/17/2018                 | 2/12/2018  | 6               | 7          | 11         | 6        | 1             | 31        |
| Basic                | 2/1/2018   | 2/2/2018                  | 3/4/2018   | 11              | 7          | 6          | 5        | 2             | 31        |
| YS                   | 2/23/2018  | 2/26/2018                 | 3/26/2018  | 4               | 6          | 11         | 5        | 5             | 31        |
| Basic                | 2/23/2018  | 2/26/2018                 | 3/25/2018  | 5               | 8          | 9          | 7        | 1             | 30        |
| Basic                | 12/18/2017 | 12/21/2017                | 1/16/2018  | 16              | 0          | 4          | 8        | 1             | 29        |
| YS                   | 10/16/2017 | 10/24/2017                | 11/13/2017 | 6               | 6          | 8          | 3        | 5             | 28        |
| Basic                | 11/13/2017 | 11/14/2017                | 12/11/2017 | 3               | 7          | 14         | 3        | 1             | 28        |
| Basic                | 10/16/2017 | 10/17/2017                | 11/12/2017 | 4               | 7          | 7          | 1        | 8             | 27        |
| Basic                | 11/20/2017 | 11/22/2017                | 12/17/2017 | 3               | 9          | 7          | 7        | 1             | 27        |
| YS                   | 11/29/2017 | 11/29/2017                | 12/26/2017 | 5               | 6          | 9          | 5        | 2             | 27        |
| YS                   | 11/1/2017  | 11/5/2017                 | 11/27/2017 | 6               | 7          | 5          | 4        | 4             | 26        |
| Basic                | 11/14/2017 | 11/29/2017                | 12/10/2017 | 9               | 0          | 15         | 2        | 0             | 26        |
| Basic                | 1/23/2018  | 1/24/2018                 | 2/18/2018  | 2               | 7          | 14         | 2        | 1             | 26        |
| YS                   | 2/20/2018  | 2/20/2018                 | 3/18/2018  | 3               | 6          | 7          | 7        | 3             | 26        |

| Security Designation | Date Req   | Date Req. Approved by Dept | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|----------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| YS                   | 10/18/2017 | 10/31/2017                 | 11/12/2017 | 5               | 0          | 13         | 2        | 5             | 25        |
| YS                   | 11/29/2017 | 11/29/2017                 | 12/24/2017 | 3               | 6          | 10         | 4        | 2             | 25        |
| Basic                | 2/7/2018   | 2/15/2018                  | 3/4/2018   | 5               | 0          | 8          | 4        | 8             | 25        |
| YS                   | 11/2/2017  | 11/14/2017                 | 11/26/2017 | 9               | 0          | 14         | 0        | 1             | 24        |
| YS                   | 1/26/2018  | 1/26/2018                  | 2/18/2018  | 4               | 6          | 1          | 2        | 10            | 23        |
| Basic                | 2/9/2018   | 2/13/2018                  | 3/4/2018   | 3               | 7          | 10         | 3        | 0             | 23        |
| YS                   | 10/9/2017  | 10/10/2017                 | 10/29/2017 | 4               | 6          | 7          | 1        | 2             | 20        |
| Basic                | 10/10/2017 | 10/18/2017                 | 10/30/2017 | 0               | 0          | 19         | 1        | 0             | 20        |
| Basic                | 11/20/2017 | 11/21/2017                 | 12/10/2017 | 9               | 0          | 2          | 2        | 7             | 20        |
| Basic                | 11/20/2017 | 11/21/2017                 | 12/10/2017 | 9               | 0          | 2          | 2        | 7             | 20        |
| Basic                | 11/20/2017 | 11/21/2017                 | 12/10/2017 | 5               | 0          | 1          | 6        | 8             | 20        |
| Basic                | 2/19/2018  | 2/27/2018                  | 3/11/2018  | 2               | 8          | 0          | 1        | 9             | 20        |
| Basic                | 10/10/2017 | 10/16/2017                 | 10/29/2017 | 11              | 0          | 6          | 2        | 0             | 19        |
| Basic                | 10/10/2017 | 10/16/2017                 | 10/29/2017 | 11              | 0          | 6          | 2        | 0             | 19        |
| YS                   | 2/27/2018  | 2/27/2018                  | 3/18/2018  | 10              | 0          | 7          | 2        | 0             | 19        |
| YS                   | 2/27/2018  | 3/6/2018                   | 3/18/2018  | 0               | 0          | 16         | 3        | 0             | 19        |
| Basic                | 1/3/2018   | 1/4/2018                   | 1/21/2018  | 9               | 0          | 7          | 2        | 0             | 18        |
| Basic                | 1/17/2018  | 1/22/2018                  | 2/4/2018   | 6               | 0          | 11         | 1        | 0             | 18        |
| Basic                | 1/17/2018  | 1/22/2018                  | 2/4/2018   | 5               | 0          | 11         | 2        | 0             | 18        |

| Security Designation | Date Req.  | Date Req. Approved by Dept. | Start Date | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|------------|-----------------------------|------------|-----------------|------------|------------|----------|---------------|-----------|
| Basic                | 1/17/2018  | 1/22/2018                   | 2/4/2018   | 6               | 0          | 11         | 1        | 0             | 18        |
| Basic                | 1/17/2018  | 1/22/2018                   | 2/4/2018   | 2               | 0          | 14         | 2        | 0             | 18        |
| YS                   | 10/12/2017 | 10/27/2017                  | 10/29/2017 | 2               | 0          | 15         | 0        | 0             | 17        |
| YS                   | 10/12/2017 | 10/27/2017                  | 10/29/2017 | 2               | 0          | 15         | 0        | 0             | 17        |
| YS                   | 1/18/2018  | 1/23/2018                   | 2/4/2018   | 11              | 0          | 5          | 1        | 0             | 17        |
| Basic                | 1/19/2018  | 1/22/2018                   | 2/4/2018   | 6               | 0          | 9          | 1        | 0             | 16        |
| YS                   | 3/2/2018   | 3/6/2018                    | 3/18/2018  | 10              | 0          | 4          | 2        | 0             | 16        |
| Basic                | 10/20/2017 | 10/30/2017                  | 11/3/2017  | 0               | 0          | 10         | 3        | 1             | 14        |
| Basic                | 11/6/2017  | 11/6/2017                   | 11/20/2017 | 6               | 0          | 0          | 6        | 2             | 14        |
| YS                   | 10/2/2017  | 10/4/2017                   | 10/15/2017 | 2               | 0          | 3          | 7        | 1             | 13        |
| Basic                | 2/5/2018   | 2/18/2018                   | 2/18/2018  | 0               | 0          | 12         | 1        | 0             | 13        |
| Basic                | 2/5/2018   | 2/18/2018                   | 2/18/2018  | 0               | 0          | 12         | 1        | 0             | 13        |
| Basic                | 10/3/2017  | 10/4/2017                   | 10/15/2017 | 3               | 6          | 1          | 1        | 1             | 12        |
| Basic                | 10/18/2017 | 10/24/2017                  | 10/30/2017 | 1               | 0          | 7          | 2        | 2             | 12        |
| Basic                | 10/5/2017  | 10/10/2017                  | 10/15/2017 | 4               | 0          | 5          | 1        | 0             | 10        |
| YS                   | 2/23/2018  | 2/23/2018                   | 3/5/2018   | 4               | 0          | 4          | 2        | 0             | 10        |
| Basic                | 10/6/2017  | 10/10/2017                  | 10/15/2017 | 4               | 0          | 4          | 1        | 0             | 9         |
| Basic                | 12/1/2017  | 12/1/2017                   | 12/10/2017 | 3               | 0          | 0          | 6        | 0             | 9         |
| Basic                | 12/18/2017 | 12/18/2017                  | 12/24/2017 | 4               | 0          | 1          | 1        | 0             | 6         |

| Security Designation | Date Req. | Date Req Approved by Dept. | Start Date          | TOTAL CANDIDATE | TOTAL POST | TOTAL DEPT | TOTAL BG | TOTAL ANALYST | TOTAL TTF |
|----------------------|-----------|----------------------------|---------------------|-----------------|------------|------------|----------|---------------|-----------|
| Basic                | 1/30/2018 | 1/30/2018                  | 2/5/2018            | 1               | 0          | 4          | 1        | 0             | 6         |
| Basic                | 1/30/2018 | 2/5/2018                   | 2/4/2018            | 0               | 0          | 5          | 0        | 0             | 5         |
| YS                   | 2/13/2018 | 2/15/2018                  | 2/18/2018           | 0               | 0          | 3          | 2        | 0             | 5         |
| Basic                | 1/31/2018 | 1/31/2018                  | 2/4/2018            | 0               | 0          | 3          | 1        | 0             | 4         |
| Basic                | 3/14/2018 | 3/14/2018                  | 3/18/2018           | 3               | 0          | 0          | 1        | 0             | 4         |
| Basic                | 10/4/2017 | 10/4/2017                  | 10/1/2017           | 0               | 0          | 1          | 2        | 0             | 3         |
| Basic                | 10/4/2017 | 10/4/2017                  | 10/1/2017           | 0               | 0          | 1          | 2        | 0             | 3         |
| Basic                | 1/5/2018  | 1/16/2018                  | 1/7/2018            | 0               | 0          | 2          | 0        | 0             | 2         |
|                      |           |                            | <b>AVERAGE/DAYS</b> | 11.4            | 6.5        | 22.8       | 10.6     | 6.7           | 58.1      |