## **CnC Tracker Summary** 4/1/2024 to 4/16/2024

## Unassigned

| Row Labels  | Count of<br>Action Item<br>Type | Average of<br>Days Lapsed |
|---|---------------------------------|---------------------------|
| Business Oregon (12300)                             | 2                               | 5                         |
| BAM/POP Packages                                    | 2                               | 5                         |
| Consumer & Business Services, Department Of (44000) | 2                               | 3                         |
| BAM/POP Packages                                    | 1                               | 5                         |
| Reclass   | 1                               | 0                         |
| Education, Oregon Department Of (58100)             | 1                               | . 8                       |
| Reclass   | 1                               | . 8                       |
| Environmental Quality, Department Of (34000)        | 1                               | 8                         |
| BAM/POP Packages                                    | 1                               | . 8                       |
| Health Authority, Oregon (44300)                    | 4                               | 6                         |
| BAM/POP Packages                                    | 2                               | 6                         |
| Pay Equity Review                                   | 1                               | 4                         |
| Reclass   | 1                               | 7                         |
| Human Services, Department of (10000)               | 2                               |                           |
| Pay Equity Review                                   | 2                               | 3                         |
| Labor And Industries, Bureau Of (83900)             | 1                               | 0                         |
| Reclass   | 1                               | 0                         |
| Military Department, State of Oregon (24800)        | 3                               | -                         |
| BAM/POP Packages                                    | 3                               | 5                         |
| Racing Commission (86200)                           | 1                               |                           |
| Reclass   | 1                               | . 4                       |
| Transportation, Department Of (73000)               | 2                               |                           |
| Reclass   | 2                               | -                         |
| Veterans' Affairs, Department Of (27400)            | 15                              | 6                         |
| BAM/POP Packages                                    | 15                              |                           |
| Grand Total   | 34                              | 5                         |
|   |                                 |                           |

| Row Labels  | Count of<br>Action Item<br>Type | Average of<br>Days Lapse<br>Since Pick |  |
|---|---------------------------------|--|--|
|   | 1,100                           | Up                                     |  |
| Consumer & Business Services, Department Of (44000)     | 2                               |  |  |
| BAM/POP Packages  | 1                               |  |  |
| Reclass   | 1                               |  |  |
| Corrections, Department Of (29100)                      | 2                               |  |  |
| FLSA Review   | 1                               |  |  |
| Reclass   | 1                               |  |  |
| Early Learning Division                                 | 2                               |  |  |
| BAM/POP Packages  | 2                               |  |  |
| Employment Department (47100)                           | 2                               |  |  |
| BAM/POP Packages  | 1                               | . 1                                    |  |
| Reclass   | 1                               |  |  |
| Forest Resources Institute, Oregon (62800)              | 1                               |  |  |
| Reclass   | 1                               |  |  |
| Health Authority, Oregon (44300)                        | 5                               |  |  |
| BAM/POP Packages  | 3                               |  |  |
| Reclass   | 1                               |  |  |
| Representation/Category of Service Review               | 1                               |  |  |
| Higher Education Coordinating Commission (HECC) (52500) | 2                               |  |  |
| BAM/POP Packages  | 2                               |  |  |
| Housing & Community Services, Oregon (91400)            | 1                               |  |  |
| Reclass   | 1                               |  |  |
| Human Services, Department of (10000)                   | 1                               | 10                                     |  |
| BAM/POP Packages  | 1                               | . 10                                   |  |
| Land Conservation And Development Department (66000)    | 2                               |  |  |
| BAM/POP Packages  | 2                               |  |  |
| Liquor Control Commission, Oregon (84500)               | 1                               |  |  |
| REPR Review   | 1                               |  |  |
| Military Department, State of Oregon (24800)            | 1                               |  |  |
| BAM/POP Packages  | 1                               |  |  |
| Police, Oregon State Department Of (25700)              | 2                               |  |  |
| Reclass   | 1                               |  |  |
| Reclass Appeals   | 1                               |  |  |
| Psychiatric Security Review Board (39900)               | 1                               |  |  |
| Pay Equity Review                                       | 1                               |  |  |
| Public Utility Commission (86000)                       | 1                               |  |  |
| BAM/POP Packages  | 1                               |  |  |
| Revenue, Department Of (15000)                          | 2                               | 10                                     |  |
| Reclass   | 2                               | 10                                     |  |
| Transportation, Department Of (73000)                   | 2                               | _                                      |  |
| Reclass   | 1                               |  |  |
| Representation/Category of Service Review               | 1                               |  |  |
| Veterans' Affairs, Department Of (27400)                | 1                               |  |  |
| Reclass   | 1                               |  |  |
| Youth Authority, Oregon (41500)                         | - 1                             |  |  |
| FLSA Review   | 1                               |  |  |
| Grand Total   | 32                              |  |  |

| In Progress - Consultant Review                     | v                               | In Progress - Consultant Review                      |  |  |  |
|---|---------------------------------|--|--|--|--|
| Row Labels  | Count of<br>Action Item<br>Type | Average of Days<br>Lapsed Since<br>Consultant Pick U |  |  |  |
| Consumer & Business Services, Department Of (44000) | 2                               | 1  |  |  |  |
| BAM/POP Packages                                    | 1                               | . 1  |  |  |  |
| Reclass Appeals                                     | 1                               |  |  |  |  |
| Early Learning Division                             | 1                               |  |  |  |  |
| BAM/POP Packages                                    | 1                               |  |  |  |  |
| Education, Oregon Department Of (58100)             | 2                               |  |  |  |  |
| BAM/POP Packages                                    | 2                               |  |  |  |  |
| Employment Department (47100)                       | 2                               |  |  |  |  |
| BAM/POP Packages                                    | 1                               |  |  |  |  |
| Reclass   | 1                               |  |  |  |  |
| Energy, Department Of (33000)                       | 2                               |  |  |  |  |
| BAM/POP Packages                                    | 2                               |  |  |  |  |
| Environmental Quality, Department Of (34000)        | 1                               |  |  |  |  |
| BAM/POP Packages                                    | 1                               |  |  |  |  |
| Health Authority, Oregon (44300)                    | 10                              | 1  |  |  |  |
| BAM/POP Packages                                    | 5                               |  |  |  |  |
| Pay Equity Review                                   | 1                               |  |  |  |  |
| Reclass   | 4                               |  |  |  |  |
| Housing & Community Services, Oregon (91400)        | 2                               |  |  |  |  |
| BAM/POP Packages                                    | 1                               |  |  |  |  |
| Pay Equity Review                                   | 1                               |  |  |  |  |
| Human Services, Department of (10000)               | 2                               |  |  |  |  |
| Pay Equity Review                                   | 2                               |  |  |  |  |
| Military Department, State of Oregon (24800)        | 5                               |  |  |  |  |
| BAM/POP Packages                                    | 4                               |  |  |  |  |
| Reclass   | 1                               |  |  |  |  |
| Revenue, Department Of (15000)                      | 1                               |  |  |  |  |
| Reclass   | 1                               |  |  |  |  |
| Transportation, Department Of (73000)               | 1                               |  |  |  |  |
| Reclass   | 1                               |  |  |  |  |
| Veterans' Affairs, Department Of (27400)            | 7                               |  |  |  |  |
| BAM/POP Packages                                    | 5                               |  |  |  |  |
| Beclass   | 1                               |  |  |  |  |
|   |                                 |  |  |  |  |

| Completed  |                                 |   |
|--|---------------------------------|---|
| iow Labels   | Count of<br>Action Item<br>Type | Average of Days<br>Lapsed Since<br>Submission |
| Administrative Services, Department of (10700)                   | 2                               |   |
| Reclass  | 2                               |   |
| Consumer & Business Services, Department Of (44000)<br>Reclass   | 1                               |   |
| Corrections, Department Of (29100)                               | 4                               |   |
| BAM/POP Packages   | 3                               |   |
| Reclass  | 1                               |   |
| Early Learning Division  | 1                               |   |
| BAM/POP Packages   | 1                               |   |
| Education, Oregon Department Of (58100) BAM/POP Packages         | 2                               |   |
| FLSA Review  | 1                               |   |
| Employment Department (47100)                                    | 6                               | . :   |
| BAM/POP Packages   | 3                               |   |
| Reclass  | 3                               |   |
| Energy, Department Of (33000)                                    | 1                               |   |
| BAM/POP Packages<br>Environmental Quality, Department Of (34000) | 1                               |   |
| BAM/POP Packages   | 4                               |   |
| Fish And Wildlife, Department Of (63500)                         | 1                               |   |
| Reclass  | 1                               |   |
| Forestry, OR Department of (62900)                               | 3                               |   |
| Pay Equity Review  | 1                               |   |
| Reclass  | 2                               |   |
| Health Authority, Oregon (44300)<br>BAM/POP Packages             | 6                               |   |
| Reclass  | 1                               |   |
| Human Services, Department of (10000)                            | 2                               |   |
| Pay Equity Appeal  | 1                               |   |
| Pay Equity Review  | 1                               | . :   |
| Justice, Department of (13700)                                   | 2                               |   |
| BAM/POP Packages   | 2                               |   |
| Land Conservation And Development Department (66000)             | 2                               |   |
| BAM/POP Packages<br>Lands, Department of State (14100)           | 2                               |   |
| BAM/POP Packages   | 1                               |   |
| Reclass  | 1                               |   |
| Military Department, State of Oregon (24800)                     | 2                               |   |
| Reclass  | 2                               |   |
| Nursing, Board Of (85100)  | 1                               |   |
| Reclass  | 1                               |   |
| Police, Oregon State Department Of (25700) Reclass               | 1                               |   |
| Psychiatric Security Review Board (39900)                        | 1                               |   |
| Pay Equity Review  | 1                               |   |
| Public Employees Retirement System (45900)                       | 1                               |   |
| BAM/POP Packages   | 1                               |   |
| Public Safety Standards And Training, Department Of (25900)      | 1                               |   |
| Reclass  | 1                               |   |
| Public Utility Commission (86000)<br>BAM/POP Packages            | 2                               |   |
| FLSA Review  | 1                               |   |
| Revenue, Department Of (15000)                                   | - 3                             |   |
| Reclass  | 3                               |   |
| Veterans' Affairs, Department Of (27400)                         | 3                               |   |
| BAM/POP Packages   | 2                               |   |
| Reclass  | 1                               |   |
| Water Resources Department (69000)                               | 1                               |   |
| Pay Equity Appeal<br>Youth Authority, Oregon (41500)             | 1                               |   |
| BAM/POP Packages   | 1                               |   |
| irand Total  | 57                              |   |