

| Technical Guidance Reference | Target                     | Frequency | Method of Measurement                            | Apr-18 | May-18 | Jun-18 | Jul-18 | Aug-18 | Sep-18 | Oct-18 |
|------------------------------|----------------------------|-----------|--------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| NDTMS                        | 80% or Exception Reporting | Monthly   | Percentage of Start TOPs completed in the month  | 89%    | 80%    | 86%    |        | 88%    | 89%    |        |
| NDTMS                        | 80% or Exception Reporting | Monthly   | Percentage of Review TOPs completed in the month | 54%    | 58%    | 47%    |        | 22%    | 31%    |        |
| NDTMS                        | 80% or Exception Reporting | Monthly   | Percentage of Exit TOPs completed in the month   | 100%   | 100%   | 100%   |        | 96%    | 93%    |        |