

Material Control & Accountability

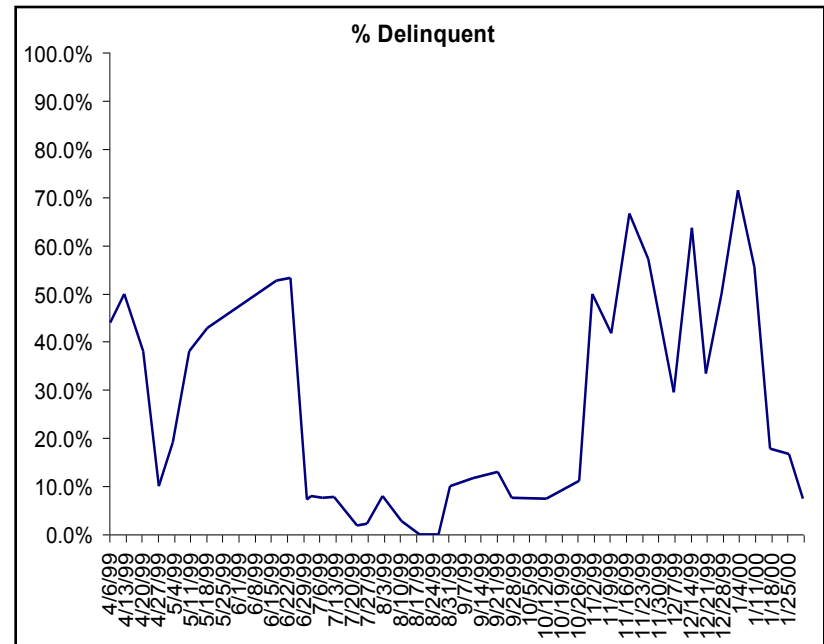
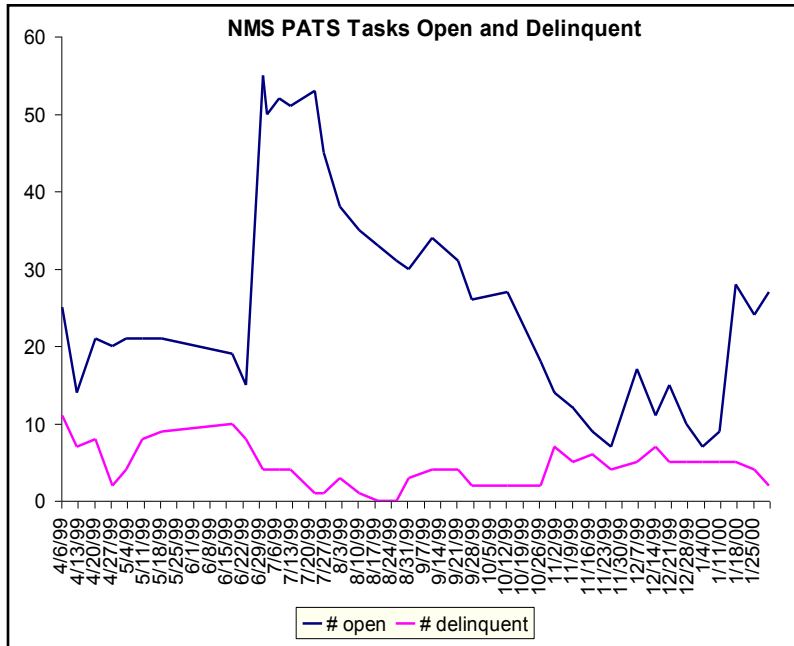
Performance Metrics



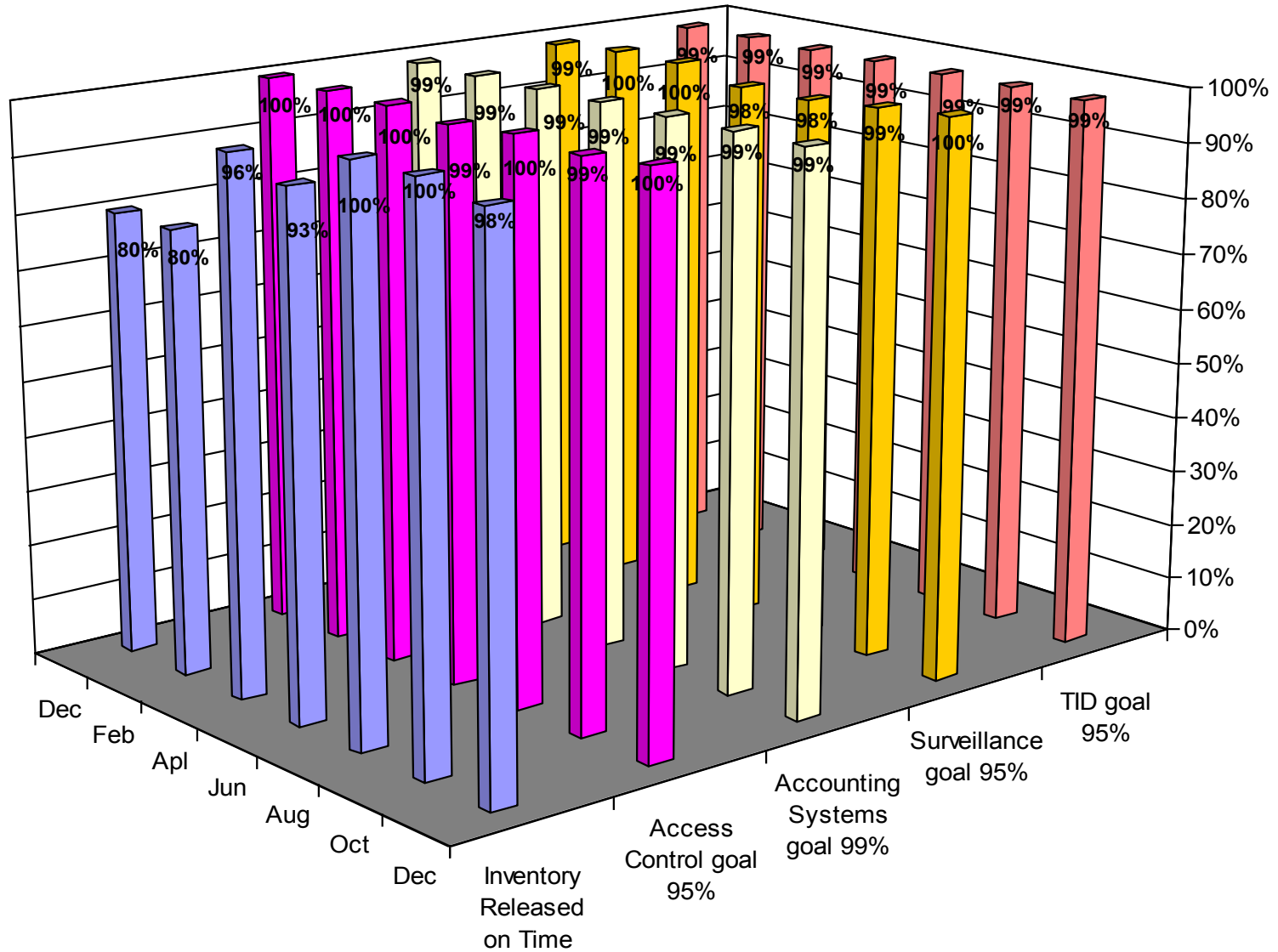
SNM PHYSICAL INVENTORY STATUS



Safeguards and Security (NMS) PATs Status

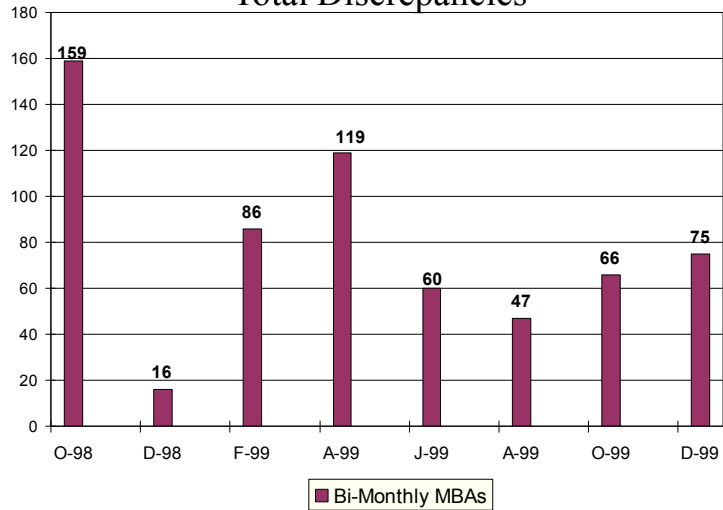


Safeguards Performance Matrix

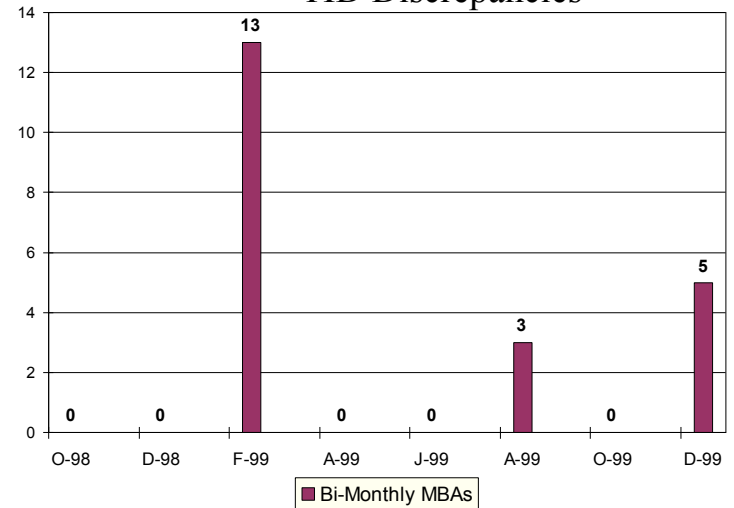


Inventory Discrepancies Processing MBAs

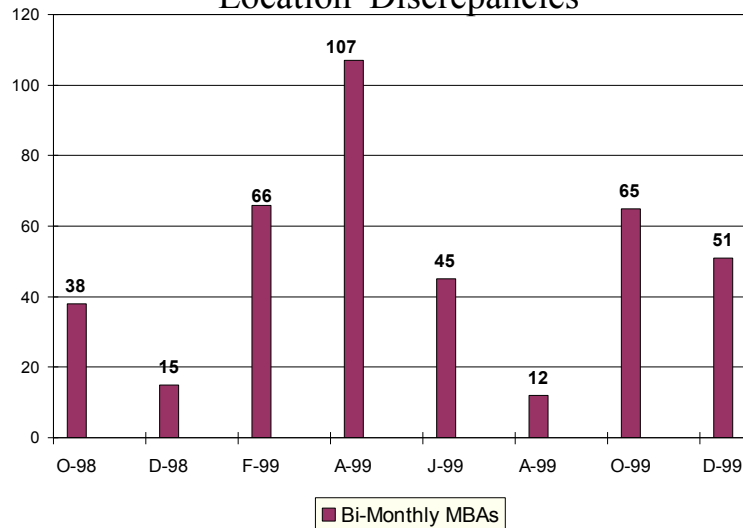
Total Discrepancies



TID Discrepancies



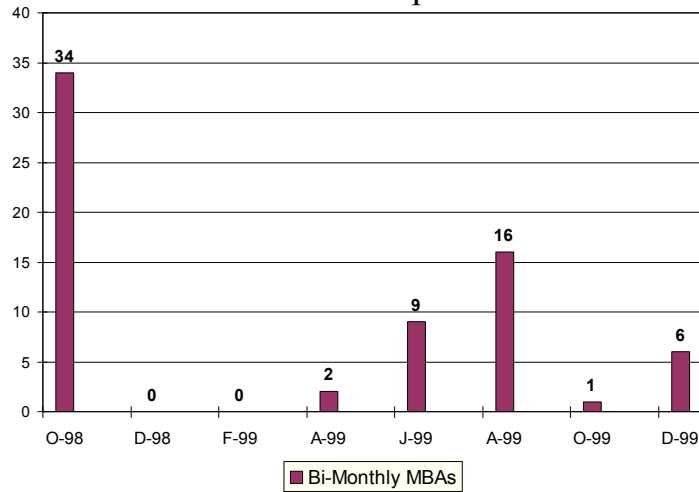
Location Discrepancies



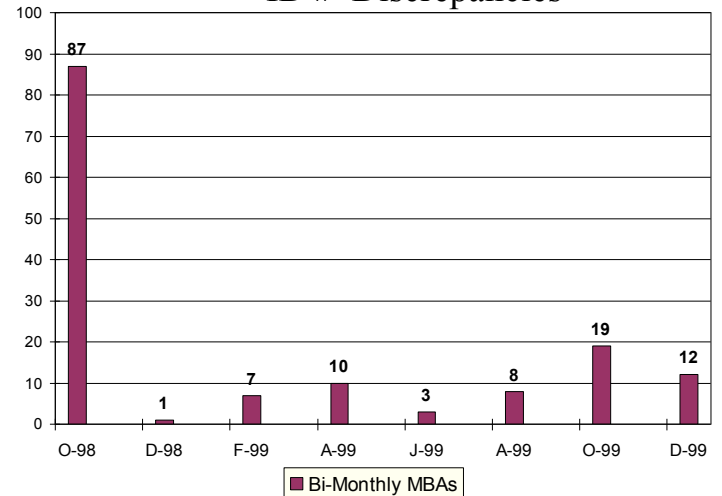
Inventory Discrepancies

Processing MBAs, cont.

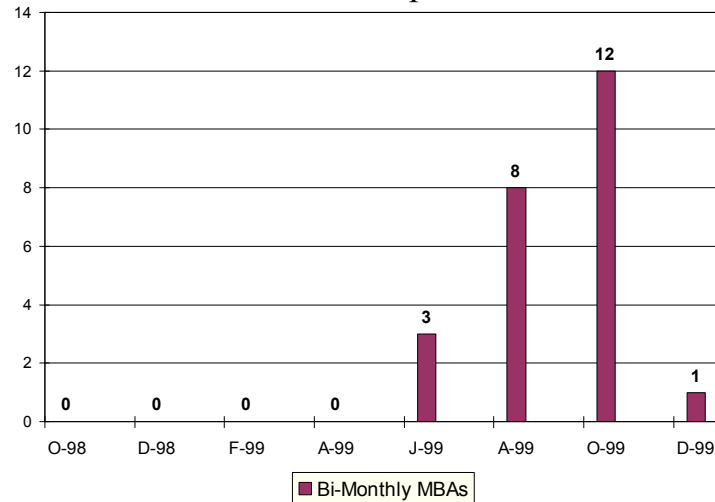
IDC Discrepancies



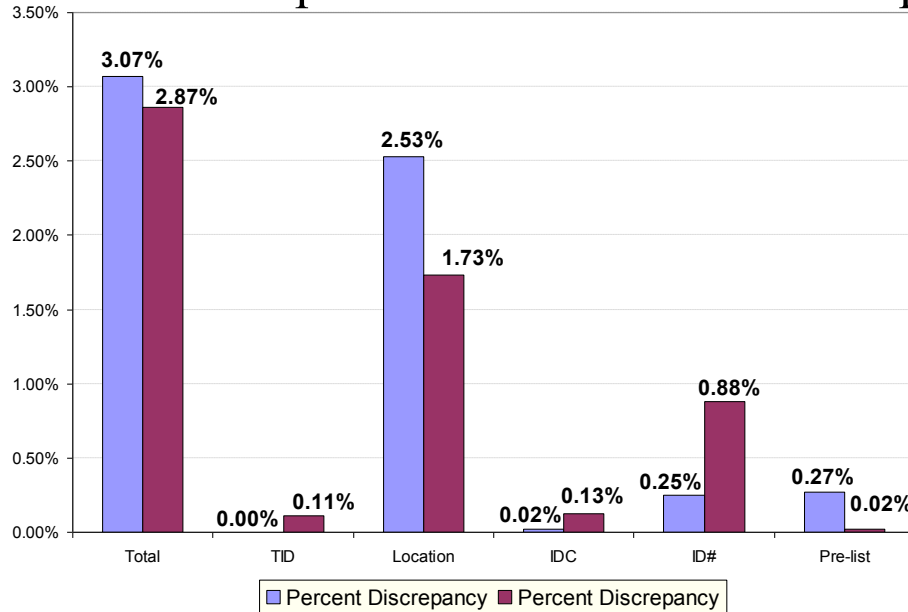
ID # Discrepancies



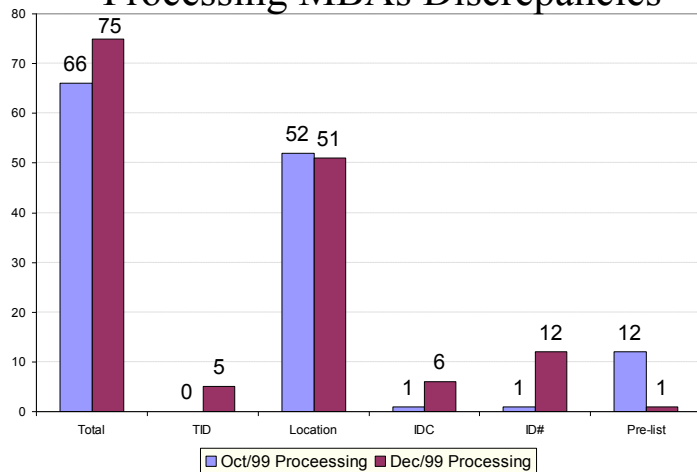
Pre List Discrepancies



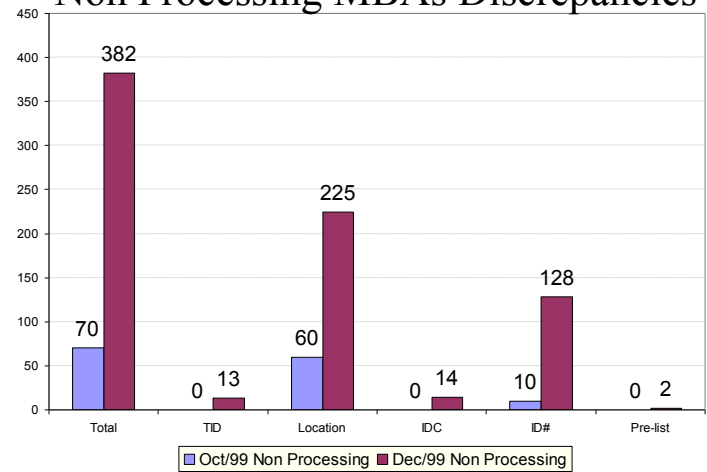
Oct/99 Dec/99 Comparison Percent Total Discrepancies



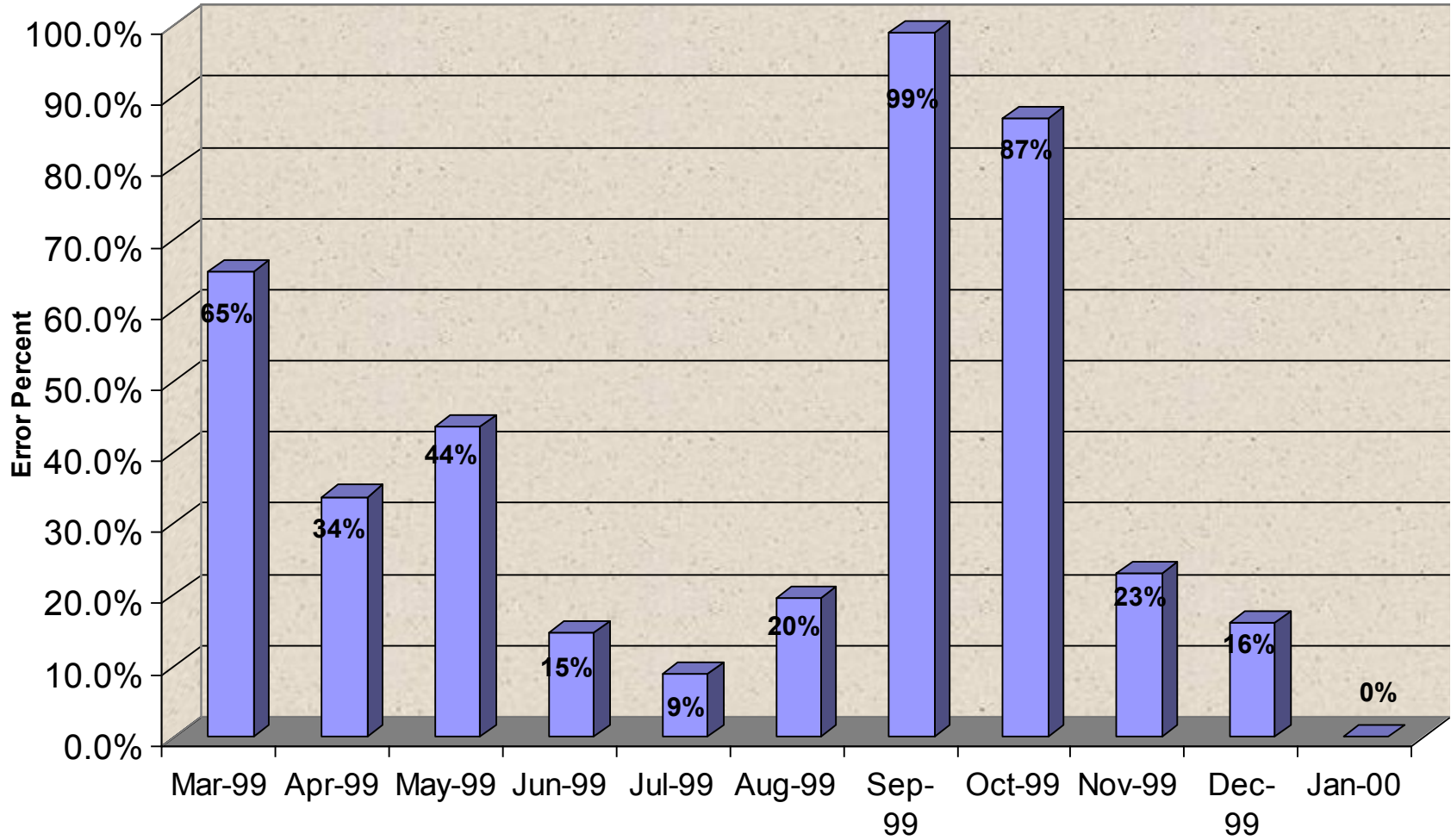
Oct/99 Dec/99 Comparison Processing MBAs Discrepancies



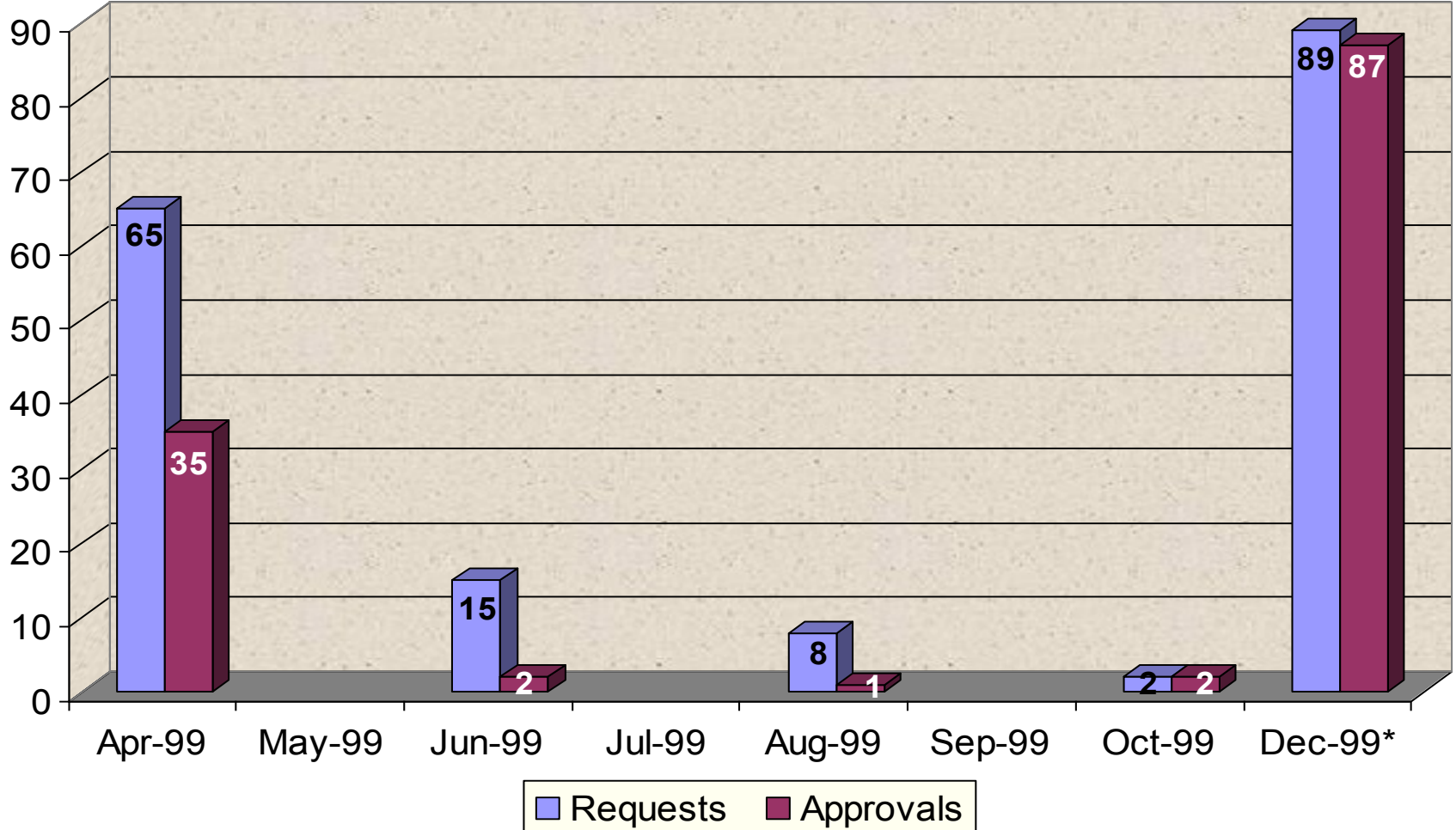
Oct/99 Dec/99 Comparison Non Processing MBAs Discrepancies



NMMSS Transactions Error Rate



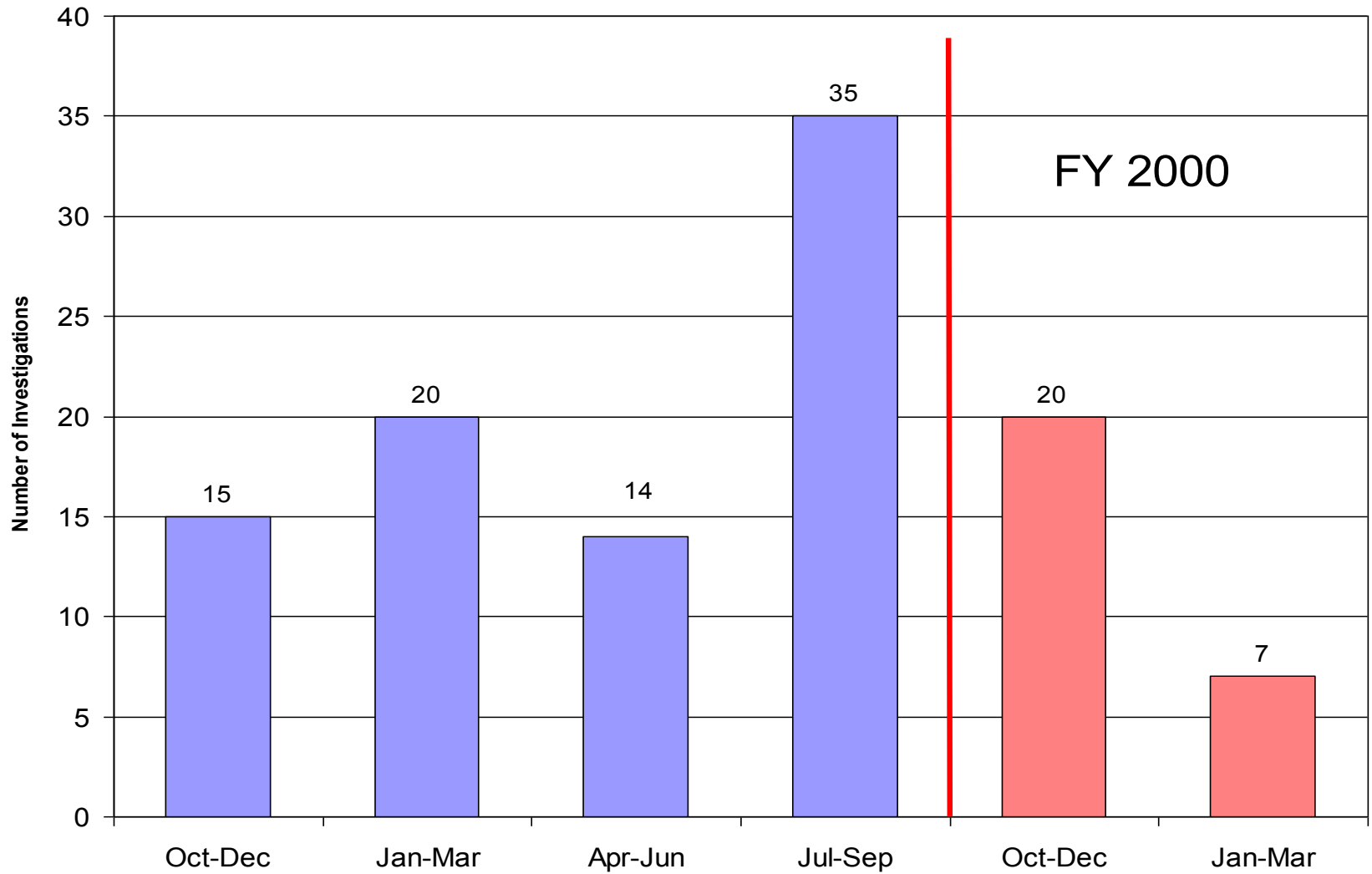
Requests/Approvals Moves/Processing During Inventory



* Moves to and from measurement MBAs and to support 31.11



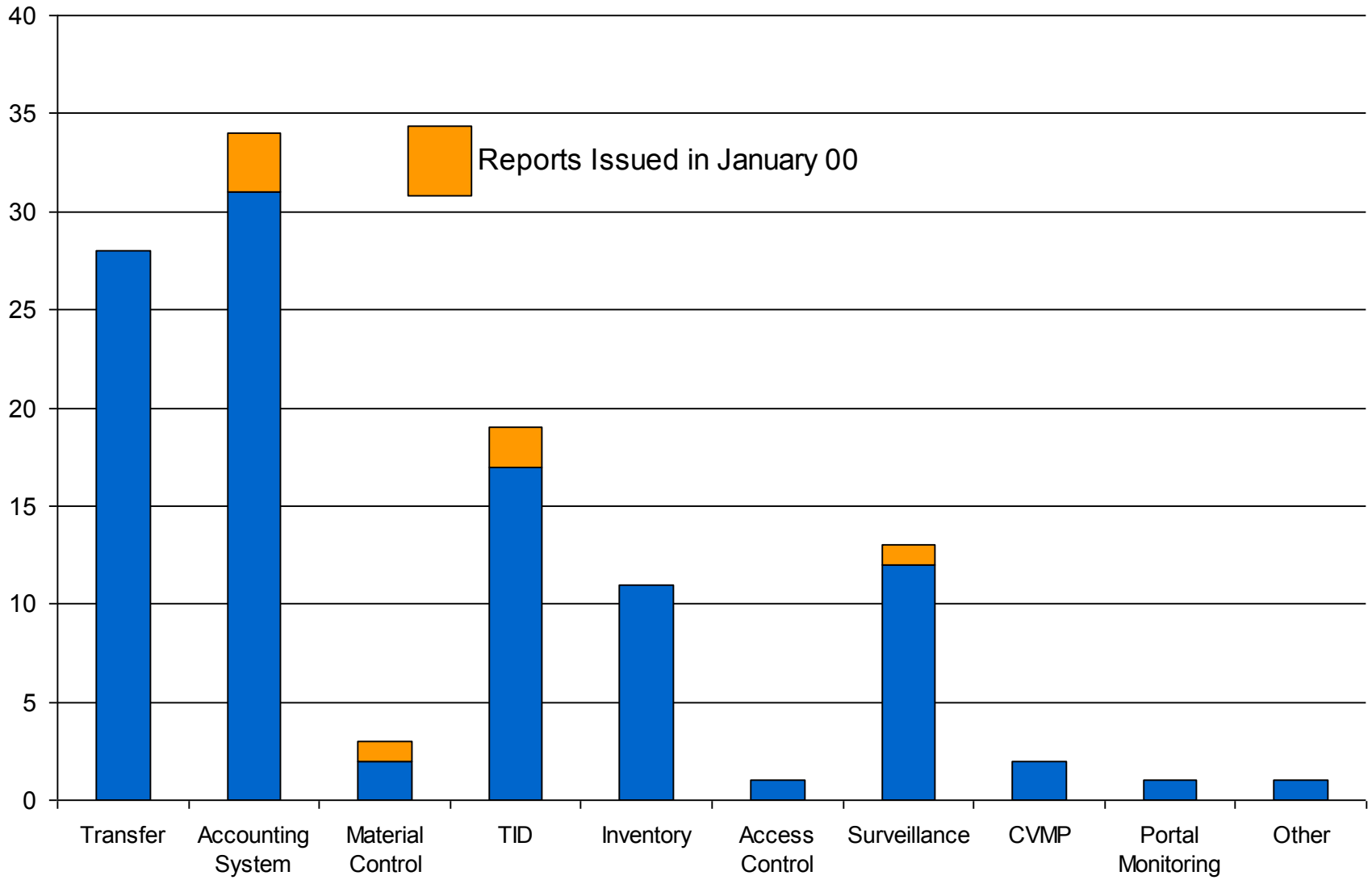
FY 99 and FY 2000 Anomalous Conditions Investigations



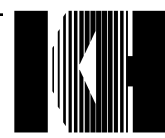
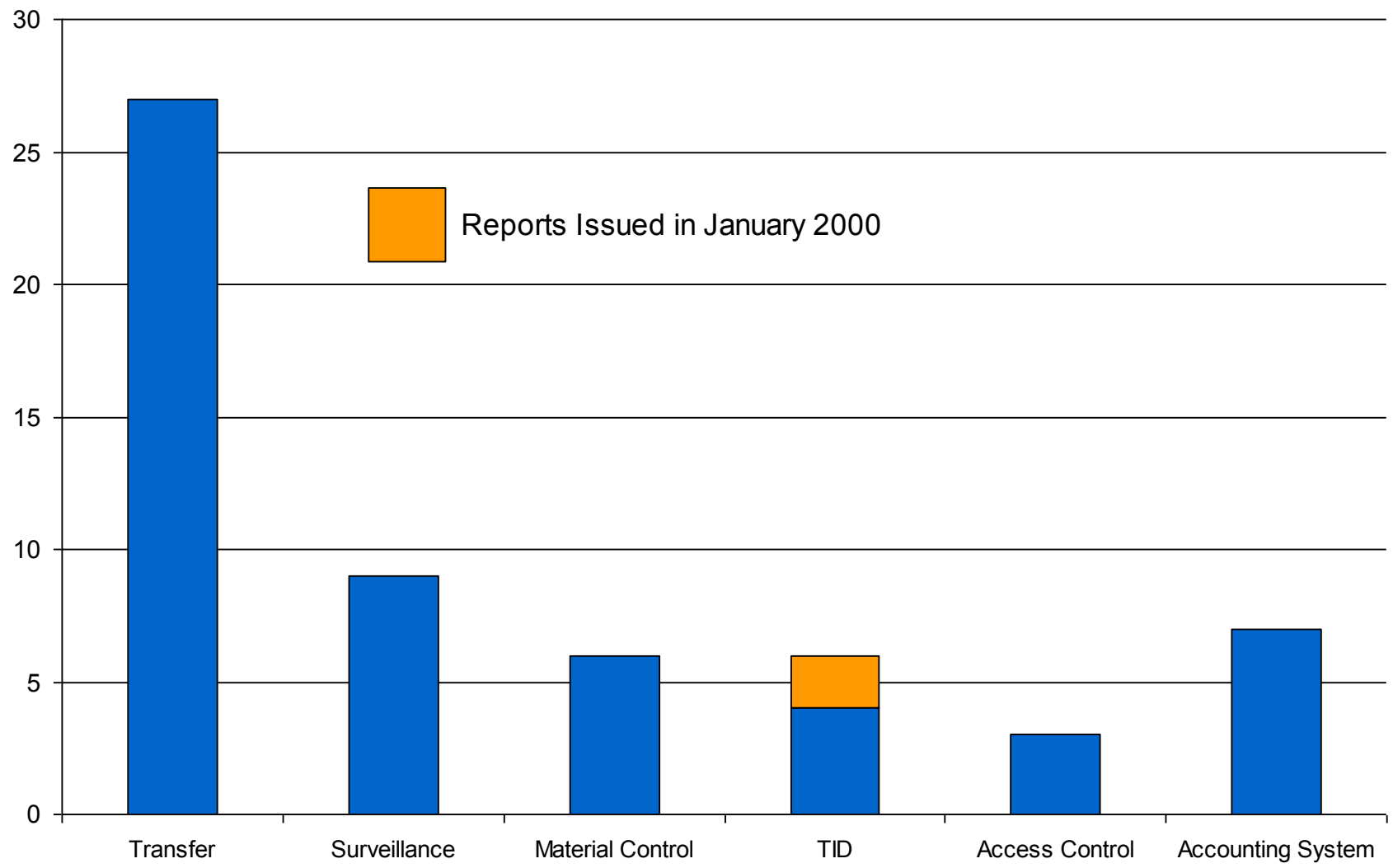
Note: ACIs are shown by issue date



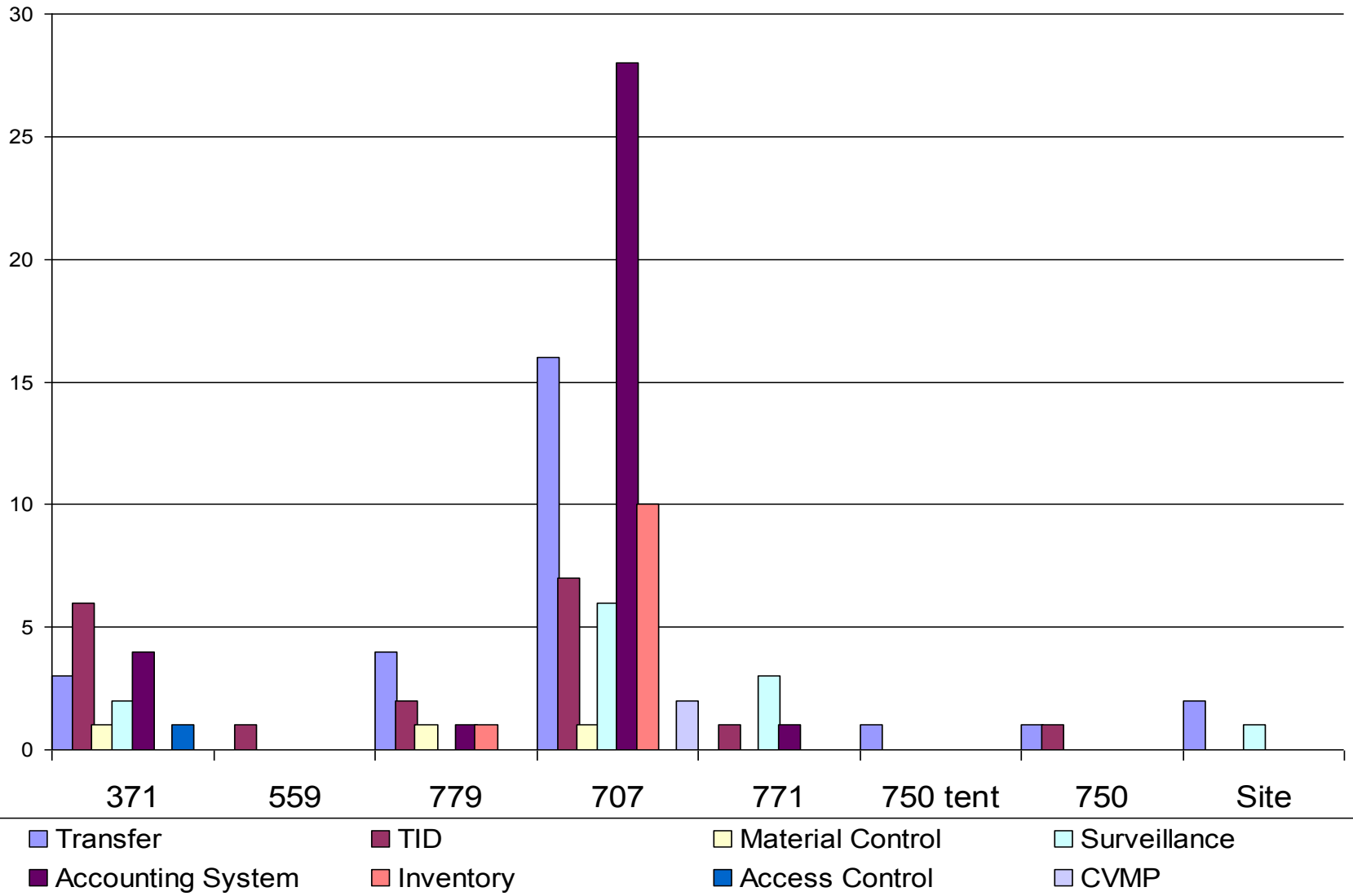
Total ACI Reports FY99, and FY2000 to Date



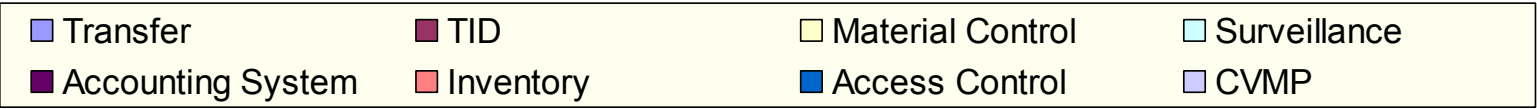
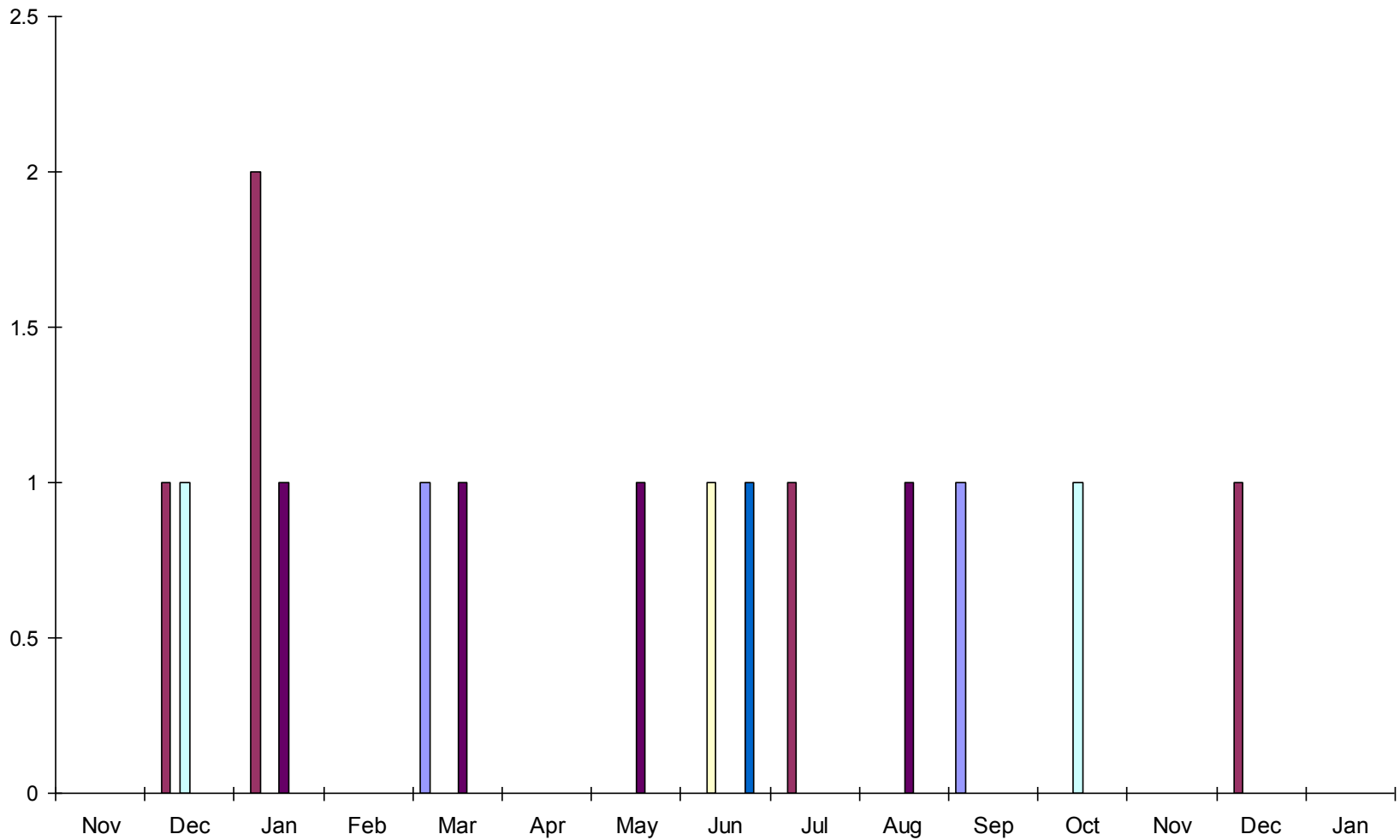
FY 99 and FY 2000 ACI Findings



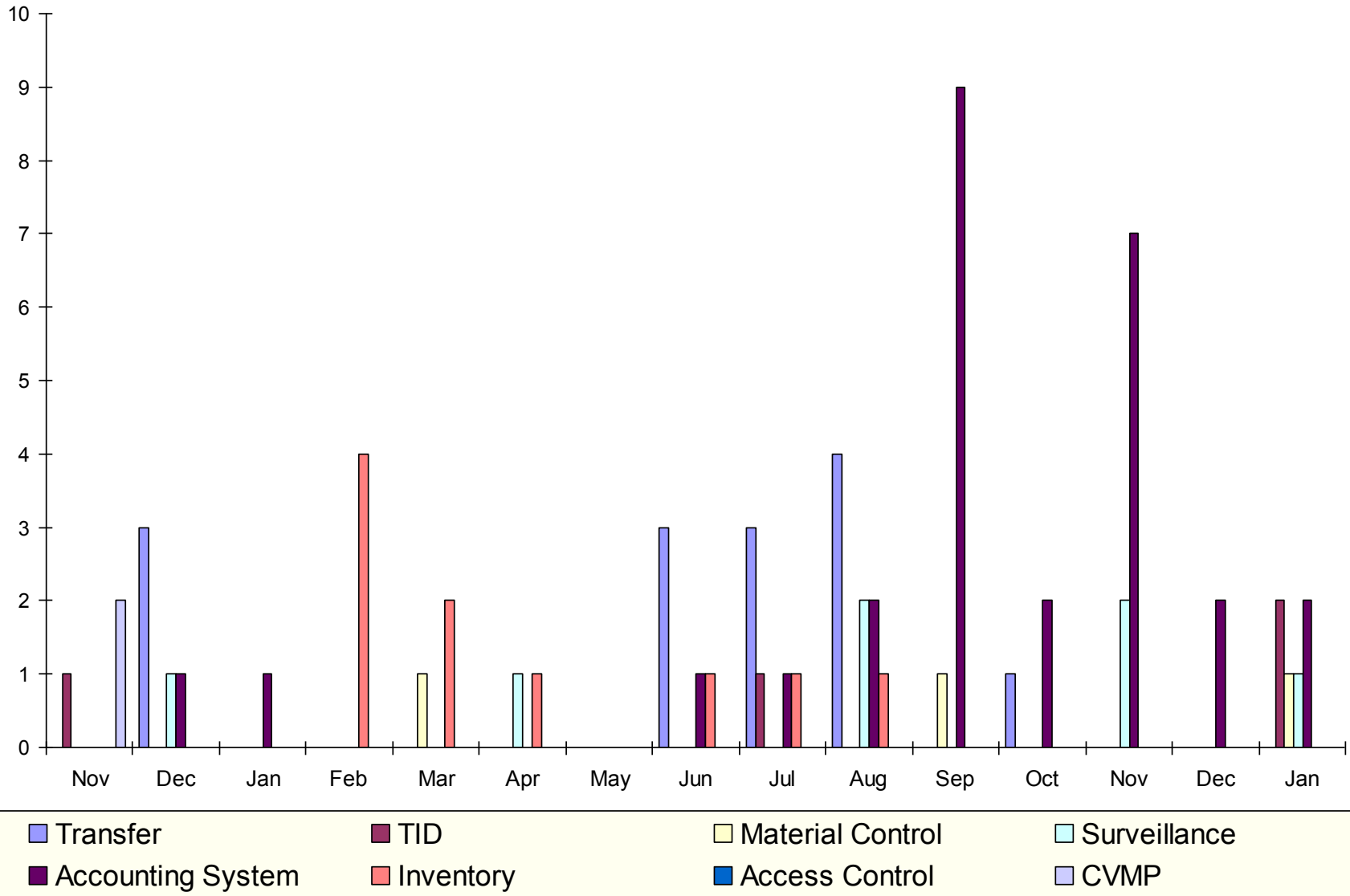
FY 99 and FY 2000 ACI Category Building Breakout



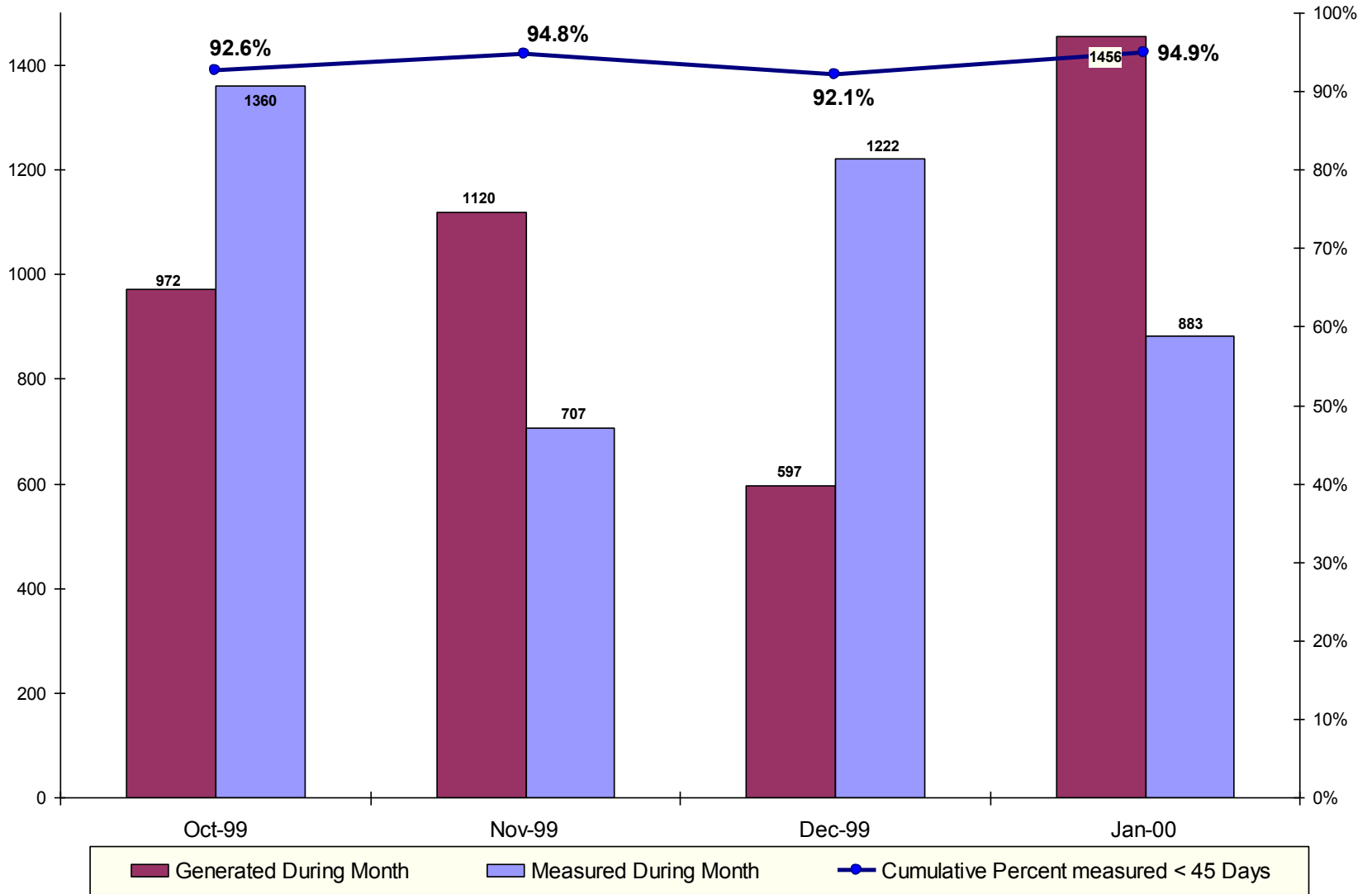
371 ACIs FY 99 and FY 2000



B707 ACIs FY 99 and FY 2000



Category IV Measured Within 45 Days



Category I,II,III Measured Within 30 Days Performance Measure

