

### Expertcon Inc., Monthly Report Submittals

|   | District                         | School            | Status                              |           | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | #Reports<br>Required | #Reports<br>Submitted | Submitting +<br>Timeliness<br>Score | % Compliance<br>Submitting | % Compliance<br>Submitting in<br>Timely Manner |
|---|----------------------------------|-------------------|-------------------------------------|-----------|-------------|-------------|-------------|----------------------|-----------------------|-------------------------------------|----------------------------|--|
| 1 | Barnstable                       | United ES         | Closeout                            | online    | 11/12/15    | 12/12/15    | 1/12/16     | 3                    | 3                     |                                     |                            |  |
|   |                                  |                   |                                     | hard copy | 11/25/15    | 12/25/15    | 1/25/16     | 3                    | 3                     | 9                                   | 100%                       | 100%   |
| 2 | Pathfinder Voc Tech              | Regional Voc Tech | Construction                        | online    | 11/12/15    | 12/12/15    | 1/12/16     | 3                    | 3                     |                                     |                            |  |
|   |                                  |                   |                                     | hard copy | 11/25/15    | 12/25/15    | 1/25/16     | 3                    | 3                     | 9                                   | 100%                       | 100%   |
| 3 | South Shore Voc<br>Tech Regional | Regional Voc Tech | Approved<br>Project Vote<br>Pending | online    | 11/12/15    | 12/12/15    | 1/12/16     | 3                    | 3                     |                                     |                            |  |
|   |                                  |                   |                                     | hard copy | 11/25/15    | 12/25/15    | 1/25/16     | 3                    | 3                     | 9                                   | 100%                       | 100%   |
|   |                                  |                   |                                     |           |             |             |             | average % compliance |                       |                                     | 100%                       | 100%   |

|          |                     |
|----------|---------------------|
| Red Text | Late Report         |
|          | Report Not Required |

#### Submitting and Timeliness Score

1. Submitting both reports on time = 3 points
2. Submitting online report on time = 2 points
3. Submitting online report but not on time = 1 point
4. Submitting hard copy report on time = 1 point
5. Submitting hard copy report but not on time = 0 points
6. Submitting no reports = 0 points

Review Period Ending December 31, 2015