

# Competitive Solutions Inc.

## Accountability Process - Action Register Template

ACTION	OWNER	TARGET DATE	COMPLETION DATE	COMMENTS

**P**rocess **B**ased **L**eadership<sup>®</sup>

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# Competitive Solutions Inc.

## Accountability Process - Action Register Electronic version

Action ID	Actions	Applies To	Responsibility	Target Date	Completion Date	Comments	Administration
1076	Look at new scrap rate processes	Scrap Rate - Product 2	<a href="#">John Pyecha</a>	Jan 25, 2017 <a href="#">Add To Calendar</a>	Feb 07, 2017 <a href="#">Approve</a> <a href="#">Reject</a>	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1165	Problem Statement-Reduce Cost Action: Ivan review procedures	Dollars spent Weekly on Equipment Repairs/Service	<a href="#">Scott Favreau</a>	Jan 31, 2017 <a href="#">Add To Calendar</a>	Feb 21, 2017 <a href="#">Approve</a> <a href="#">Reject</a>	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1090	Revise Travel Policy	East Coast Division	<a href="#">Seth Davies</a>	Feb 23, 2017 <a href="#">Add To Calendar</a>	Feb 21, 2017 <a href="#">Approve</a> <a href="#">Reject</a>	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1219	Validate all materials for lot	East Coast Division	<a href="#">Sherri Caldwell</a>	Feb 03, 2017 <a href="#">Add To Calendar</a>	Mark as Complete	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1155	Evaluate dashboard software	Strategic Plan	<a href="#">Michael Watkins</a>	Feb 09, 2017 <a href="#">Add To Calendar</a>	Mark as Complete	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1117	Provide training to sales team	Customer Satisfaction Rating	<a href="#">Seth Davies</a>	Feb 10, 2017 <a href="#">Add To Calendar</a>	Mark as Complete	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1048	Discuss with supplier	Customer Satisfaction Rating	<a href="#">Seth Davies</a>	Feb 22, 2017 <a href="#">Add To Calendar</a>	Mark as Complete	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1225	Validate all materials for the lot	increase sales for the plant by 10% by year end	<a href="#">Michael Watkins</a>	Feb 24, 2017 <a href="#">Add To Calendar</a>	Mark as Complete	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
751	Review the data output for the team	Output per person	<a href="#">Michael Watkins</a>	Mar 03, 2017 <a href="#">Add To Calendar</a>	Mark as Complete	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1166	Ana's project	Strategic Plan	<a href="#">Seth Davies</a>	Mar 03, 2017 <a href="#">Add To Calendar</a>	Mark as Complete	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1015	360 reviews	East Coast Division	<a href="#">John Pyecha</a>	Mar 08, 2017 <a href="#">Add To Calendar</a>	Mark as Complete	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a>
1163	Investigate coaching options	East Coast Division	<a href="#">Seth Davies</a>	Feb 17, 2017 <a href="#">Add To Calendar</a>	Feb 21, 2017	<a href="#">Comments</a>	<a href="#">Edit</a> <a href="#">History</a> <a href="#">Archive</a>



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