# POLICE AND FIRE TOTAL QUARTERLY DISABILITY STATISTICS - JANUARY 1, 2019 - MARCH 31, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

CURARADY OF DICADULTY ADDITIONIC OFNEDAL CTATUS	1						
SUMMARY OF DISABILITY APPLICATIONS - GENERAL STATUS:							
	BACKLOG AS OF 12/31/18	APPLICANT RETIREMENTS (2017-2019) Subtract from SCD Add to SCD COS	APPLICATIONS PROCESSED (Approved or Denied)	INTERIM NSCD APPROVALS SCD REMAINS PENDING <u>No Change in</u> <u>Census Numbers</u>	APPLICATIONS WITHDRAWN	NEW APPLICATIONS RECEIVED	TOTAL PENDING APPLICATIONS
SERVICE CONNECTED DISABILITY (SCD)	53	-25	4	0	1	2	25
NON-SERVICE CONNECTED DISABILITY (NSCD)	1	-1	0	1*	0	0	0
SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	31	25	2	0	0	5	59
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	0	1	0	0	1	0	0
BREAKDOWN OF PENDING APPLICATIONS:	L. Nores, SCD Withdra J. Cardoza NSCD COS *Includes Natwick In		Board Mtg.	TOTAL PENDING:	8	4	I
	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD	
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	57	51	4	2	0	0	
DEFERRED APPLICATIONS	27	0	0	0	0	0	
	*27 Deferred by attor	ney/applicant. Not rea	adv to proceed.				_
	**MMI: Maximum M		, p	TOTAL PENDING:	8	4	
SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:	**MMI: Maximum M	edical Improvement		TOTAL PENDING:	8	4	
SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:			AVERAGE NUMBER OF DAYS	TOTAL PENDING: APPROX. AVG. NUMBER OF YEARS	8	4	
	**MMI: Maximum M NUMBER OF APPS. IN EACH	TOTAL NUMBER OF	AVERAGE NUMBER	APPROX. AVG.	8	4	
APPLICATIONS THAT ARE NOT MMI MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI*	**MMI: Maximum M NUMBER OF APPS. IN EACH STAGE	TOTAL NUMBER OF DAYS	AVERAGE NUMBER OF DAYS	APPROX. AVG. NUMBER OF YEARS	8	4	
APPLICATIONS THAT ARE NOT MMI MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI* IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT.	**MMI: Maximum M NUMBER OF APPS. IN EACH STAGE 51	TOTAL NUMBER OF DAYS n/a	AVERAGE NUMBER OF DAYS n/a	APPROX. AVG. NUMBER OF YEARS n/a	8	4	
APPLICATIONS THAT ARE NOT MMI MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI* IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT.	**MMI: Maximum M NUMBER OF APPS. IN EACH STAGE 51 4	TOTAL NUMBER OF DAYS n/a 3664 1585	AVERAGE NUMBER OF DAYS n/a 916	APPROX. AVG. NUMBER OF YEARS n/a 2.51		4	
APPLICATIONS THAT ARE NOT MMI MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI* IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT. BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT	**MMI: Maximum M NUMBER OF APPS. IN EACH STAGE 51 4 2	TOTAL NUMBER OF DAYS n/a 3664 1585	AVERAGE NUMBER OF DAYS n/a 916 793	APPROX. AVG. NUMBER OF YEARS n/a 2.51 2.17		4	
MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORTNumber of Days FROM APPLICATION TO MMI* IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORTNumber of Days FROM IMINI* TO DATE OF IME APPT. BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETINGNumber of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT COMMITTEE DECISION RENDERED, READY TO GO TO BOARD	**MMI: Maximum M NUMBER OF APPS. IN EACH STAGE 51 4 2 0	TOTAL NUMBER OF DAYS n/a 3664 1585 0	AVERAGE NUMBER OF DAYS n/a 916 793 0	APPROX. AVG. NUMBER OF YEARS n/a 2.51 2.17 0.00	8	4	

\*\*Includes Natwick Interim NSCD, 1/10/19 Board Mtg.

# POLICE AND FIRE TOTAL QUARTERLY DISABILITY STATISTICS - JANUARY 1, 2019 - MARCH 31, 2019

SUMMARY OF DISABILITY APPLICATIONS - HEARING STATUS: JANUARY 1, 2	2019 - MARCH 31,	2019		
JANUARY 1, 2019 - MARCH 31, 2019	TO BOARD - CONSENT	TO BOARD - FULL HEARING	DEFERRED	TOTAL APPLICATIONS HEARD BY
APPLICATIONS HEARD BY COMMITTEE	3	0	0	3

JANUARY 1, 2019 - MARCH 31, 2019	APPROVED	DENIED	DEFERRED	TOTAL APPLICATION FILES SUBMITTED TO THE BOARD
APPLICATION FILES SUBMITTED TO BOARD	7**	0	0	7**

\*Some applications were referred to Board by Committee in previous quarter.

\*\* Includes Natwick Interim NSCD

## STATISTICAL RESULTS OF ADVISORS CHECKLISTS

STATISTICAL RESOLTS OF ADVISORIS CHECKEDTS											
		JANUARY			FEBRUARY						
	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE		RECOMMEND TO COMMITTEE FOR APPROVAL			
A.P. STAFF RECOMMENDATION - K. SCHAEFER	0	0	0	3	0	0		0	0	0	
A.P. PHYSICIAN RECOMMENDATION - S. TIERMAN, M.D.	0	0	0	3	0	0		0	0	0	
A.P. LEGAL RECOMMENDATION - R. RICHEDA	0	0	0	3	0	0		0	0	0	
	0 REVIEWED, 0 DEFER	RED, 0 TO COMMITTE	E	3 REVIEWED, 0 DEFERRED	), 3 TO COMMITTEE			0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE			

STATISTICAL RESULTS OF COMMITTEE MEMBERS	]								
		JANUARY		FEBRUARY				MARCH	
	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE
COMMITTEE TRUSTEE 1 - R. SANTOS	0	0	0	3	0	0	0	0	0
COMMITTEE TRUSTEE 2 - A. LANZA (V. Sunzeri 2/11/19)	0	0	0	0	0	0	0	0	0
COMMITTEE TRUSTEE 3 - N. MUYO	0	0	0	0	0	0	0	0	0
COMMITTEE TRUSTEE 5 - V. SUNZERI	0	0	0	3	0	0	0	0	0
	0 REVIEWED, 0 DEFER	RED, 0 TO BOARD		3 REVIEWED, 0 DEFERRED	, 3 TO BOARD		0 REVIEWED, 0 DEFE	RRED, 0 TO BOARD	i i i i i i i i i i i i i i i i i i i

STATISTICAL RESULTS OF BOARD MEMBERS VOTES									
		JANUARY		FEBRUARY					
	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN
BOARD MEMBER - A. GARDANIER	4	0	0	0	0	0	3	0	0
BOARD MEMBER - G. GRIARTE	4	0	0	0	0	0	3	0	0
BOARD MEMBER - D. LANZA	4	0	0	0	0	0	3	0	0
BOARD MEMBER - E. MENON	4	0	0	0	0	0	3	0	0
BOARD MEMBER - N. MUYO	4	0	0	0	0	0	3	0	0
BOARD MEMBER - V. OSWAL	4	0	0	0	0	0	3	0	0
BOARD MEMBER - R. SANTOS	4	0	0	0	0	0	3	0	0
BOARD MEMBER - V. SUNZERI	4	0	0	0	0	0	3	0	0
BOARD MEMBER - F. VADO	4	0	C	0	0	0	3	0	0

4 CONSENT CALENDAR, 0 FULL HEARING, 4 APPROVED

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED

3 CONSENT CALENDAR, 0 FULL HEARING, 3 APPROVED

## S. J. FIRE DEPT. QUARTERLY DISABILITY STATISTICS -JANUARY 1, 2019 - MARCH 31, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

	Т						
SUMMARY OF DISABILITY APPLICATIONS - GENERAL STATUS:							
	BACKLOG AS OF 12/31/18	APPLICANT RETIREMENTS (2017-2019) Subtract from SCD Add to SCD COS	APPLICATIONS PROCESSED (Approved or Denied)	INTERIM NSCD APPROVALS SCD REMAINS PENDING No Change in Census Numbers	APPLICATIONS WITHDRAWN	NEW APPLICATIONS RECEIVED	TOTAL PENDING APPLICATIO
SERVICE CONNECTED DISABILITY (SCD)	20	-14	2	0	1	1	4
NON-SERVICE CONNECTED DISABILITY (NSCD)	1	-1	0	0	0	0	0
SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	10	14	0	0	0	3	27
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	0	1	0	0	1	0	0
	L. Nores, SCD Withdra J. Cardoza NSCD COS			TOTAL PENDING:		31	
BREAKDOWN OF PENDING APPLICATIONS:		-					
	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD	
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	24	20	2	2	0	0	
DEFERRED APPLICATIONS	7	0	0	0	0	0	
	*7 Deferred by attorn **MMI: Maximum M		ady to proceed.	TOTAL PENDING:		31	
SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:					_		
	NUMBER OF APPS. IN EACH STAGE	TOTAL NUMBER OF DAYS	AVERAGE NUMBER OF DAYS	APPROX. AVG. NUMBER OF YEARS			
APPLICATIONS THAT ARE NOT MMI	20	n/a	n/a	n/a			
MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI*	2	933	467	1.28			
IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT.	2	1585	793	2.17			
BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT	0	0	0	0.00			
COMMITTEE DECISION RENDERED, READY TO GO TO BOARD Number of Days FROM BOARD MEDICAL ADVISOR REPORT TO COMMITTEE MTG.	0	0	0	0.00			
COMPLETED APPS.: Number of Days FROM COMMITTEE MEETING TO FINAL BOARD MEETING	2	55	28	0.08			
COMPLETED APPS.: Number of Days FROM DATE OF APPLICATION TO DATE OF FINAL BOARD MEETING FOR DECISION	2	2,212	1,106	3.03			

\*MMI: Maximum Medical Improvement

## S. J. FIRE DEPT. QUARTERLY DISABILITY STATISTICS - JANUARY 1, 2019 - MARCH 31, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.				
SUMMARY OF DISABILITY APPLICATIONS - HEARING STATUS: JANUARY 1, 2019	- MARCH 31, 2019	<u>.</u>		
JANUARY 1, 2019 - MARCH 31, 2019	TO BOARD - CONSENT CALENDAR	TO BOARD - FULL HEARING	DEFERRED	TOTAL APPLICATIONS HEARD BY COMMITTEE
APPLICATIONS HEARD BY COMMITTEE	1	0	0	1
*Applications may have been heard more than once by Committee.				

JANUARY 1, 2019 - MARCH 31, 2019	APPROVED	DENIED	DEFERRED	TOTAL APPLICATION FILES SUBMITTED TO THE BOARD
APPLICATION FILES SUBMITTED TO BOARD	2	0	0	2

\*Some applications were referred to Board by Committee in previous quarter.

STATISTICAL RESULTS OF ADVISORS CHECKLISTS									
		JANUARY			FEBRUARY	MARCH			
	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE		RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	
A.P. STAFF RECOMMENDATION - K. SCHAEFER	0	0			1 0	0	0	0	0
A.P. PHYSICIAN RECOMMENDATION - S. TIERMAN, M.D.	0	0			1 0	0	0	0	0
A.P. LEGAL RECOMMENDATION - R. RICHEDA	0	0			1 0	0	0	0	0
	0 REVIEWED, 0 DEFE	RRED, 0 TO COMMITT	EE	1 REVIEWED, 0 DEFERR	RED, 1 TO COMMITTEE		0 REVIEWED, 0 DEF	ERRED, 0 TO COMM	NITTEE

STATISTICAL RESULTS OF COMMITTEE MEMBERS										
		JANUAR	Y		FEBRUARY					
	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE			RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE
COMMITTEE TRUSTEE 1 - R. SANTOS	0	0	0	1	. 0	0		0	0	0
COMMITTEE TRUSTEE 2 - A. LANZA (V. Sunzeri 2/11/19)	0	0	0	0	0	0		0	0	0
COMMITTEE TRUSTEE 3 - N. MUYO	0	0	0	0	0	0		0	0	0
COMMITTEE TRUSTEE 5 - V. SUNZERI	0	0	0	1	0	0		0	0	0
	0 REVIEWED, 0 DEFER	RED, 0 TO BOARD		1 REVIEWED, 0 DEFERRED, 1 TO BOARD				0 REVIEWED, 0 DEFERRED, 0 TO BOARD		

STATISTICAL RESULTS OF BOARD MEMBERS VOTES									
		JANUAR	Y		FEBRUARY				
	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN
BOARD MEMBER - A. GARDANIER	1	0	)	0 0	0	0	1	0	(
BOARD MEMBER - G. GRIARTE	1	0		0 0	0	0	1	0	(
BOARD MEMBER - D. LANZA	1	0		0 0	0	0	1	0	(
BOARD MEMBER - E. MENON	1	0	) (	0	0	0	1	0	(
BOARD MEMBER - N. MUYO	1	0		0 0	0	0	1	0	(
BOARD MEMBER - V. OSWAL	1	0	) (	0 0	0	0	1	0	(
BOARD MEMBER - R. SANTOS	1	0		0	0	0	1	0	(
BOARD MEMBER - V. SUNZERI	1	0		0 0	0	0	1	0	(
BOARD MEMBER - F. VADO	1	0	) (	0 0	0	0	1	0	(
	1 CONSENT CALENDA	R, 0 FULL HEARING, 1	1 APPROVED	0 CONSENT CALENDAR,	0 FULL HEARING, 0 A	PPROVED	1 CONSENT CALEND	OAR, O FULL HEARIN	G, 1 APPROVED

# S.J. POLICE DEPT. QUARTERLY DISABILITY STATISTICS - JANUARY 1, 2019 - MARCH 31, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

SUMMARY OF DISABILITY APPLICATIONS - GENERAL STATUS:	ľ						
	BACKLOG AS OF 12/31/18	APPLICANT RETIREMENTS (2017-2019) Subtract from SCD Add to SCD COS	APPLICATIONS PROCESSED (Approved or Denied)	INTERIM NSCD APPROVALS SCD REMAINS PENDING <u>No Change in</u> <u>Census</u> <u>Numbers</u>	APPLICATIONS WITHDRAWN	NEW APPLICATIONS RECEIVED	TOTAL PENDING APPLICATIONS
SERVICE CONNECTED DISABILITY (SCD)	33	-11	2	0	0	1	21
NON-SERVICE CONNECTED DISABILITY (NSCD)	0	0	0	1*	0	0	0
SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	21	11	2	0	0	2	32
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	0	0	0	0	0	0	0
	*Includes Natwick	k Interim NSCD, 1/10	/19 Board Mtg.				
			Т	OTAL PENDING:		53	
BREAKDOWN OF PENDING APPLICATIONS:	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD	
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	33	31	2	0	0	0	
DEFERRED APPLICATIONS*	20	0	0	0	0	0	
SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:	*20 Deferred by attor **MMI: Maximum M	ney/applicant. Not rea		OTAL PENDING:		53	
	NUMBER OF APPS. IN EACH STAGE	TOTAL NUMBER OF DAYS	AVERAGE NUMBER OF DAYS	APPROX. AVG. NUMBER OF YEARS			
APPLICATIONS THAT ARE NOT MMI	31	n/a	n/a	n/a			
MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT							
Number of Days FROM APPLICATION TO MMI*	2	2731	1366	3.74			
IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORTNumber of Days FROM MMI* TO DATE OF IME APPT.	0	o	0	0.00			
BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	0	0	U	0.00			
Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT	0	0	0	0.00			
COMMITTEE DECISION RENDERED, READY TO GO TO BOARD Number of Days FROM BOARD MEDICAL ADVISOR REPORT TO COMMITTEE MTG.	0	0	0	0.00			
COMPLETED APPS.: Number of Days FROM COMMITTEE MEETING TO FINAL BOARD MEETING	5*	141	28	0.08			

5\*

3,030

606

1.66

BOARD MEETING FOR DECISION

\*MMI: Maximum Medical Improvement

\*Includes Natwick Interim NSCD, 1/10/19 Board Mtg.

COMPLETED APPS.: Number of Days FROM DATE OF APPLICATION TO DATE OF FINAL

# S.J. POLICE DEPT. QUARTERLY DISABILITY STATISTICS - JANUARY 1, 2019 - MARCH 31, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

SUMMARY OF DISABILITY APPLICATIONS - HEARING STATUS: JANUARY 1, 2				
JANUARY 1, 2019 - MARCH 31, 2019	TO BOARD - CONSENT CALENDAR	TO BOARD - FULL HEARING	DEFERRED	TOTAL APPLICATIONS HEARD BY COMMITTEE
APPLICATIONS HEARD BY COMMITTEE	2	0	0	2

\*Applications may have been heard more than once by Committee.

JANUARY 1, 2019 -MARCH 31, 2019	APPROVED	DENIED	DEFERRED	TOTAL APPLICATION FILES SUBMITTED TO THE BOARD
APPLICATION FILES SUBMITTED TO BOARD	5**	0	0	5**

\*Some applications were referred to Board by Committee in previous quarter.

\*\* Includes Natwick Interim NSCD, 1/10/19 Board Mtg.

# STATISTICAL RESULTS OF ADVISORS CHECKLISTS

	JANUARY			FEBRUARY			MARCH			
	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE		RECOMMEND TO COMMITTEE - LACK OF EVIDENCE		
A.P. STAFF RECOMMENDATION - K. SCHAEFER	0	0	0	2	0	0	0	0	0	
A.P. PHYSICIAN RECOMMENDATION - S. TIERMAN, M.D.	0	0	0	2	0	0	0	0	0	
A.P. LEGAL RECOMMENDATION - R. RICHEDA	0	0	0	2	0	0	0	0	0	
	0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE			2 REVIEWED, 0 DEFERRED, 2 TO COMMITTEE			0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE			

STATISTICAL RESULTS OF COMMITTEE MEMBERS	1								
	JANUARY			FEBRUARY			MARCH		
	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL		RECOMMEND TO BOARD - NOT SURE
COMMITTEE TRUSTEE 1 - R. SANTOS	0	0	0	2	0	0	0	0	0
COMMITTEE TRUSTEE 2 - A. LANZA (V. Sunzeri 2/11/19)	0	0	0	0	0	0	0	0	0
COMMITTEE TRUSTEE 3 - N. MUYO	0	0	0	0	0	0	0	0	0
COMMITTEE TRUSTEE 5 - V. SUNZERI	0	0	0	2	0	0	0	0	0
	0 REVIEWED, 0 DEFER	RRED, 0 TO BOARD		2 REVIEWED, 0 DEFERRED, 2 TO BOARD			0 REVIEWED, 0 DEFERRED, 0 TO BOARD		

STATISTICAL RESULTS OF BOARD MEMBERS VOTES	Ī								
	JANUARY			FEBRUARY			MARCH		
	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN
BOARD MEMBER - A. GARDANIER	3	0	0	0	0	0	2	0	0
BOARD MEMBER - G. GRIARTE	3	0	0	0	0	0	2	0	0
BOARD MEMBER - D. LANZA	3	0	0	0	0	0	2	0	0
BOARD MEMBER - E. MENON	3	0	0	0	0	0	2	0	0
BOARD MEMBER - N. MUYO	3	0	0	0	0	0	2	0	0
BOARD MEMBER - V. OSWAL	3	0	0	0	0	0	2	0	0
BOARD MEMBER - R. SANTOS	3	0	0	0	0	0	2	0	0
BOARD MEMBER - V. SUNZERI	3	0	0	0	0	0	2	0	0
BOARD MEMBER - F. VADO	3	0	0	0	0	0	2	0	0

3 CONSENT CALENDAR, 0 FULL HEARING, 3 APPROVED

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED

2 CONSENT CALENDAR, 0 FULL HEARING, 2 APPROVED