

CCP Statistics by Audit Year																			
Demographics				Timeliness				1st Review				Subsequent Reviews							
Year	N	Exempt		Adjusted N <sup>1</sup>	On time Submission		Late Submission <sup>5*</sup> (Move direct to 2nd Review)		Validated 1st Review <sup>2</sup>		More Info <sup>3</sup>		APCR <sup>4</sup>		Validated 2nd Review <sup>6</sup>	Validated 3rd Review <sup>7</sup>	Moved to Inactive <sup>8</sup>	CCP No <sup>9</sup>	
2011	442	30	6.70%	<b>412</b>	314	76.20%	98	23.80%	270	65.00%	40	9.70%	4	0.90%	105	34	3	0.60%	442
2012	155	11	7.00%	<b>144</b>	133	92.60%	11	7.40%	122	84.70%	6	4%	5	3.40%	22	1	0	0%	123
2013	150	19	12.60%	<b>131</b>	120	91.60%	11	8.40%	107	81.60%	11	8.30%	2	1.50%	24	0	0	0%	81
2014	294	29	9.80%	<b>265</b>	255	96.20%	10	3.80%	233	87.90%	14	5.30%	8	3.10%	30	2	0	0%	31
2015	239	25	10.40%	<b>214</b>	210	98.10%	4	1.86%	179	85.23%	22	10.40%	9	4.30%	30	1	0	0%	15
2016	205	20	10.25%	<b>185</b>	171	92.30%	14	7.50%	158	92.30%	9	5.20%	4	2.50%	27	0	3	1.62%	9
2017	220	33	15.00%	<b>187</b>	186	99.40%	1	0.60%	176	94.60%	9	5.10%	1	0.50%	11	0	0	0%	11

**1 Adjusted N:** Number of audits sent out - number of those exempted from the process (new grad, extenuating circumstances or in discipline)

**2 Validated 1st review:** CCP committee was able to find sufficient evidence in submission to suggest compliance with program.

**3 More Info:** Documents submitted on time, however lacked detail. Documents returned to member with request for more elaboration.

**4 APCR:** Documented submitted on time, however failed to meet standard for CCP. Member required to re-submit new plan and complete post-test. Given 90-day **conditional license**.

**5 Did Not Submit on Time:** Documents did not arrive in time for validation. Member given a 90-day conditional license and required to submit plan and CCP Post-test.

**6 Validated on 2nd Review:** CCP committee was able to find sufficient evidence in 2nd submission to suggest compliance with program. Conditional license changed back to full.

\*\*\*A note about #6: Members who did not submit on time (and licenses are changed to 90-day conditional) are captured here 2nd validation.

**7 Validated on 3rd Review:** CCP committee was able to find evidence in 3rd submission to suggest compliance with program. Conditional licenses are converted back to full, however member is referred to audit process for the next year.

**8 Moved to Inactive:** Members who do not submit documents by the expiration of their 90-day conditional licence.

**9 CCP NO:** This is the number of people who failed to declare compliance with CCP on renewal. This number is for tracking and comparative purposes only and unrelated to the other stats.