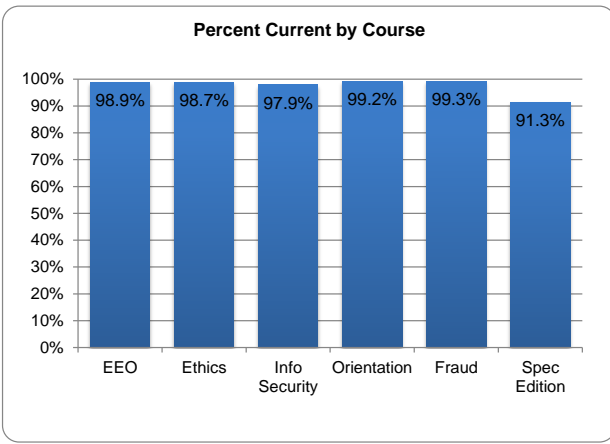
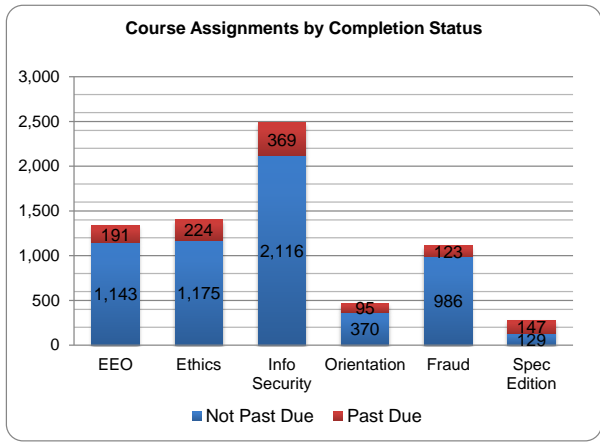


## Required Employee Training Status Report October 1, 2015

Course	Not Past Due		Assignments Past Due						Total Assignments			
			1-60 Days		61-120 Days		Over 120 Days				Past Due Total	
	#	%	#	%	#	%	#	%	#	%		
Creating A Discrimination-Free Workplace	1143	19.31	153	17.71	13	11.71	25	14.37	191	16.62	1,334	18.87
Ethics	1175	19.85	178	20.60	18	16.22	28	16.09	224	19.50	1,399	19.79
Information Security Awareness	2116	35.75	267	30.90	48	43.24	54	31.03	369	32.11	2,485	35.16
Orientation to the A&M System	370	6.25	79	9.14	6	5.41	10	5.75	95	8.27	465	6.58
Reporting Fraud, Waste and Abuse	986	16.66	104	12.04	7	6.31	12	6.90	123	10.70	1,109	15.69
Required Training-Special Edition	129	2.18	83	9.61	19	17.12	45	25.86	147	12.79	276	3.90
<b>TOTAL Courses</b>	<b>5,919</b>	<b>100</b>	<b>864</b>	<b>100</b>	<b>111</b>	<b>100</b>	<b>174</b>	<b>100</b>	<b>1,149</b>	<b>100</b>	<b>7,068</b>	<b>100</b>

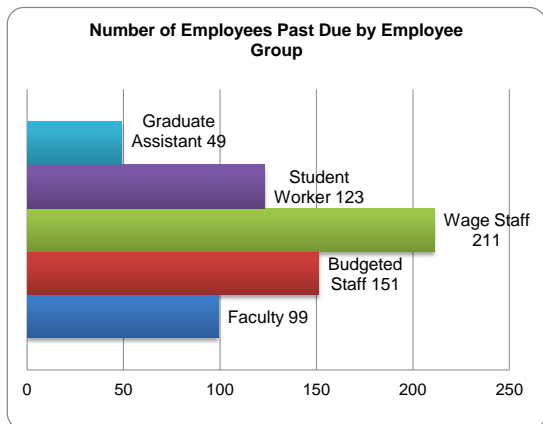
"Not Past Due" is defined as a course assignment that has not gone past the due date for completing the course.  
 "Past Due" is defined as a course assignment being one or more days past the due date to complete the course as of the date above.



### Past Due Training by Employee Job Group

Number of unique employees past due on one or more mandatory courses aggregated by primary job position and the number of ADLOC/Departments represented.

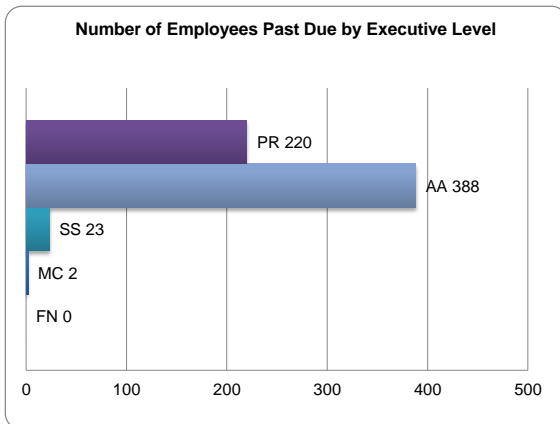
Employee Group	# of Adlocs	Employees	
		#	%
Faculty	54	99	15.64
Budgeted Staff	54	151	23.85
Wage Staff	20	211	33.33
Graduate Assistant	23	49	7.74
Student Worker	46	123	19.43
<b>TOTAL</b>		<b>633</b>	<b>100</b>



### Past Due Training by Executive Level

Number of unique employees past due on one or more mandatory training courses aggregated by Executive hierarchy and the number of ADLOC/Departments represented.

Executive Level	# of Adlocs	Employees	
		#	%
President (PR)	4	220	34.76
Exec V.P. & Provost - Acad Affairs (AA)	69	388	61.30
V.P. & CFO - Finance (FN)	0	0	0.00
V.P. Marketing & Communications (MC)	1	2	0.32
V.P.- Student Affairs (SS)	10	23	3.63
<b>TOTAL</b>		<b>633</b>	<b>100</b>



Data Source: Texas A&M University System Enterprise Data Warehouse and BPP database for course assignments for employees in 5 System-required training courses as per System Regulation 33.05.02. Past due employee count was determined based on one or more days past the due date assigned in TrainTraq for the specified course.