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The
AUDIT
REPORT

OF THE

D07B Directories

11th of October 2007 to 09th of November 2007

Team members :

Chair : M. D. Conroy

        A. Dechamps

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1. Introduction.

We are pleased to announce that the D07B directory has been produced in compliance with existing procedures and we consider it satisfactory for implementation.

2. General remark

The DMRs that have been approved for implementation are not up to the same quality that has been previously obtained. In particular there were problems of spelling and a segment collision. The ICG feels that the percentage of errors is growing in this respect. For example the error rate for D.06B was 4% for some 71 DMRs, The rate for D.07A was 15% for some 91 DMRs whereas in D.07B there was an error rate of 34% for some 38 DMRs.

RECOMMENDATION 1: Take urgent steps to bring back the same level of quality that has previously been obtained.

3. DMRs installed in the D07B directory release.

See attached file: AUDIT-REPORT-D07B-Part-2-of-2.xls that contains the complete list of the DMRs installed and the error processing carried out against them.

4. Statistics on installed DMRs

	System generated	User generated	Total	Errors	DMRs referred to code group	DMRs referred to JSWG
Number of data element DMRs		0	0	0		
Number of composite DMRs		1	1	1		
Number of Segment DMRs		0	0	0		
Number of code DMRs		33	33	10		
Number of message DMRs		4	4	2		
Number of UNSMs		0	0	0		
TOTAL	0	38	38	13	0	0
	0,00%	100,00%	100,00%	34,21%		

TOTAL DMRs PROCESSED:	38
Duplicate DMRs	
Postponed DMRs	0
TOTAL DMRS IMPLEMENTED	38

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5. Recapitulation of Audit team recommendations

RECOMMENDATION 1: Take urgent steps to bring back the same level of quality that has previously been obtained.