

Monthly FOD Dashboard

Review program performance, hotspots, and corrective action trends each month.

Month / Year		Program Owner	
Site / Facility			

Key Metrics

Indicator	Target	Actual	Status	Trend
Walk completion rate	≥ 95%			
Training currency rate	≥ 95%			
Tool control audit score	100%			
Corrective action time-to-close (med)	≤ 30 days			
Corrective action time-to-close (high)	≤ 7 days			
Corrective action verification rate	100%			
Packaging compliance rate	≥ 98%			
Participation rate	≥ 90%			
Process changes from FOD findings	≥ 1:20			
UNKN classification rate, assessed non-hazardous items only	≤ 5%			

Classification Rule

Classification rule: UNKN is only for items assessed by a qualified person as non-hazardous but unidentified. Use UNASSESSED/UNKNOWN for items awaiting assessment. Do not handle unassessed items; isolate them and escalate them as suspected HAZ.

Top 5 Findings This Month

Rank	Category	Location	Count	Trend vs. Last Month

Top 3 Hotspots

Hotspot	Location	Repeat Count	Investigation Status	Action Owner

Corrective Actions This Month

Opened	Closed	Overdue	Verified

Narrative Summary

Prepared by		Date	
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