

NATIONAL POWER CORPORATION

5S AUDIT INSPECTION RESULT RADAR CHART (1st HALF 2023)

	SORT	SYSTEMATIZE	SWEEP	STANDARDIZE	SUSTAIN	AVERAGE	REMARKS
GROUND FLOOR							
INFORMATION AND TECHNOLOGY SERVICES DEPARTMENT	100.00	100.00	70.00	66.67	66.67	80.67	
LOGISTICS DEPARTMENT	100.00	100.00	50.00	66.67	66.67	76.67	
SECOND FLOOR							
CORPORATE COMMUNICATIONS DIVISION	100.00	94.12	80.00	100.00	100.00	94.82	
OFFICE OF THE PRESIDENT	100.00	94.12	90.00	100.00	100.00	96.82	1st
NPC LADIES FOUNDATION	75.00	100.00	100.00	100.00	100.00	95.00	2nd
IPPCMD	100.00	94.12	80.00	100.00	100.00	94.82	3rd
OFFICE OF THE CORPORATE SECRETARY	75.00	94.12	100.00	100.00	100.00	93.82	
CORPORATE AFFAIRS GROUP	100.00	94.12	100.00	33.33	100.00	85.49	
OPERATION, PLANNING AND PERFORMANCE ASSESSMENT DEPARTMENT	25.00	100.00	80.00	100.00	100.00	81.00	
PROVIDENT WELFARE FUND	50.00	94.12	80.00	100.00	100.00	84.82	
THIRD FLOOR							
CONTROLLERS DEPARTMENT	75.00	94.12	70.00	66.67	100.00	81.16	
DAMS MANAGEMENT DEPARTMENT	75.00	100.00	60.00	66.67	100.00	80.33	
DESIGN AND DEVELOPMENT DEPARTMENT	75.00	100.00	40.00	66.67	100.00	76.33	
ENVIRONMENTAL MANAGEMENT DEPARTMENT	100.00	94.12	60.00	66.67	100.00	84.16	
ENERGY SERVICES DEPARTMENT	75.00	94.12	40.00	66.67	100.00	75.16	
FINANCIAL PLANNING BUDGET & PROGRAM REVIEW	100.00	100.00	70.00	100.00	100.00	94.00	
HUMAN RESOURCES DEPARTMENT	75.00	94.12	60.00	66.67	66.67	72.49	
INTERNAL AUDIT DEPARTMENT	100.00	100.00	70.00	66.67	66.67	80.67	
PROJECT MANAGEMENT DEPARTMENT	75.00	100.00	60.00	66.67	100.00	80.33	
TREASURY DEPARTMENT	100.00	100.00	60.00	66.67	100.00	85.33	
WATERSHED MANAGEMENT DEPARTMENT	75.00	94.12	50.00	66.67	100.00	77.16	
ROOFDECK							
OFFICE OF THE LEGAL COUNSEL	100.00	100.00	60.00	100.00	66.67	85.33	
COMPLIANCE %	84.09	97.06	69.55	78.79	92.43	84.38	

Prepared by: _____


 F. P. Zafe
 5S Monitoring Team

NATIONAL POWER CORPORATION

5S AUDIT INSPECTION RESULT RADAR CHART (2nd HALF 2023)

	SORT	SYSTEMATIZE	SWEEP	STANDARDIZE	SUSTAIN	AVERAGE	REMARKS
GROUND FLOOR							
INFORMATION AND TECHNOLOGY SERVICES DEPARTMENT	100.00	100.00	70.00	66.67	66.67	80.67	
LOGISTICS DEPARTMENT	100.00	100.00	40.00	66.67	100.00	81.33	
SECOND FLOOR							
CORPORATE COMMUNICATIONS DIVISION	100.00	94.12	100.00	100.00	100.00	98.82	1st
OFFICE OF THE PRESIDENT	100.00	94.12	90.00	100.00	100.00	96.82	2nd
NPC LADIES FOUNDATION	75.00	100.00	100.00	100.00	100.00	95.00	
IPPCMD	100.00	100.00	80.00	100.00	100.00	96.00	3rd
OFFICE OF THE CORPORATE SECRETARY	100.00	94.12	90.00	66.67	100.00	90.16	
CORPORATE AFFAIRS GROUP	100.00	94.12	60.00	100.00	100.00	90.82	
OPERATION, PLANNING AND PERFORMANCE ASSESSMENT DEPARTMENT	100.00	100.00	80.00	100.00	100.00	96.00	3rd
PROVIDENT WELFARE FUND	100.00	94.12	80.00	100.00	66.67	88.16	
THIRD FLOOR							
CONTROLLERS DEPARTMENT	75.00	100.00	70.00	100.00	100.00	89.00	
DAMS MANAGEMENT DEPARTMENT	75.00	100.00	70.00	100.00	100.00	89.00	
DESIGN AND DEVELOPMENT DEPARTMENT	75.00	100.00	70.00	100.00	100.00	89.00	
ENVIRONMENTAL MANAGEMENT DEPARTMENT	100.00	100.00	70.00	100.00	100.00	94.00	
ENERGY SERVICES DEPARTMENT	75.00	94.12	60.00	100.00	100.00	85.82	
FINANCIAL PLANNING BUDGET & PROGRAM REVIEW	100.00	100.00	60.00	100.00	100.00	92.00	
HUMAN RESOURCES DEPARTMENT	75.00	94.12	60.00	100.00	66.67	79.16	
INTERNAL AUDIT DEPARTMENT	100.00	100.00	80.00	100.00	100.00	96.00	3rd
PROJECT MANAGEMENT DEPARTMENT	75.00	100.00	70.00	66.67	100.00	82.33	
TREASURY DEPARTMENT	75.00	100.00	70.00	100.00	100.00	89.00	
WATERSHED MANAGEMENT DEPARTMENT	75.00	94.12	70.00	100.00	100.00	87.82	
ROOFDECK							
OFFICE OF THE LEGAL COUNSEL	100.00	100.00	60.00	100.00	66.67	85.33	
COMPLIANCE %	89.77	97.86	72.73	93.94	93.94	89.65	

Prepared by: _____


 F. P. Zafe
 5S Monitoring Team