

I-Comply Audit - Group Results Table

Site	Oct-22		Jan-23		Apr-23		Aug-23		Oct-23		Feb-24	
	3 Month Deal File Audit %	Sales Exec/Manager Competency Audit %	3 Month Deal File Audit %	Sales Exec/Manager Competency Audit %	3 Month Deal File Audit %	Sales Exec/Manager Competency Audit %	3 Month Deal File Audit %	Sales Exec/Manager Competency Audit %	3 Month Deal File Audit %	Sales Exec/Manager Competency Audit %	3 Month Deal File Audit %	Sales Exec/Manager Competency Audit %
Hyundai Chippenham	100%	100%	100%	100%	90%	92%	100%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor
Vauxhall/Hyundai Frome	100%	96%	100%	96%	100%	No sales exec available	100%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor
Vauxhall Trowbridge	90%	No sales exec available	100%	93%	100%	No sales exec available	100%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor
Renault Trowbridge	100%	100%	93%	100%	100%	96%	100%	No assessments took place - stand in auditor	94%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor
Nissan Trowbridge	92%	100%	100%	96%	100%	100%	88%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	92%	No assessments took place - new auditor
Toyota Trowbridge	100%	100%	100%	96%	100%	92%	100%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	93%	No assessments took place - new auditor
Toyota Bath	100%	92%	100%	96%	100%	No sales exec available	90%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor
Nissan Box	100%	89%	92%	No sales exec needing accessing	92%	100%	100%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor
Skoda	100%	88%	100%	93%	90%	96%	100%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor
Hyundai Trowbridge	100%	No sales exec available	100%	100%	100%	No sales exec available	100%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor
Renault Yeovil	85%	93%	100%	89%	100%	No assessment due to product launch at site	100%	No assessments took place - stand in auditor	100%	No assessments took place - stand in auditor	100%	No assessments took place - new auditor