

Summary SLA Reports September 2013 Period of Performance

SLA Summary September 2013

SLA	Title	Target	Nov 2012	Dec 2012	Jan 2013	Feb 2013	Mar 2013	Apr 2013	May 2013	Jun 2013	Jul 2013	Aug 2013	Sep 2013
1.11	Severity 1 – CESC and SWESC Data Center Locations & Mainframe	90.00%	Note A	100%	Note A	Note A	Note A	Note A					
1.12	Severity 1 – Other Locations	85.00%	95%	88%	91%	90%	97%	91%	97%	86%	94%	92%	96%
1.13	Severity 2 – CESC and SWESC Data Center Locations	95.00%	98%	98%	95%	92%	96%	96%	97%	100%	95%	100%	100%
1.14	Severity 2 – Other Locations	90.00%	98%	98%	99%	98%	98%	100%	99%	95%	98%	98%	99%
1.15	Severity 3 – CESC and SWESC Data Center Locations	95.00%	95%	95%	97%	100%	100%	98%	100%	98%	97%	97%	97%
1.16	Severity 3 – Other Locations	90.00%	98%	99%	99%	98%	98%	99%	98%	97%	97%	97%	98%
1.17	Initial Findings of Root Cause Analysis Reporting for Severity 1 and Severity 2 Incidents	95.00%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

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1.21	Restore Requests for production data in CESC/SWESC	95.00%	96%	96%	98%	97%	97%	98%	98%	91%	98%	97%	100%
1.22	Restore Requests for production data in Remote Sites	95.00%	97%	95%	100%	95%	98%	97%	97%	96%	97%	100%	100%
1.31	Accuracy of Record in Asset Tracking Database	95.00%	N/A	99%	N/A	N/A	99%	N/A	N/A	99%	N/A	N/A	97%
3.11	Deploy service / security patches / anti-virus updates necessary to fix/repair environment vulnerabilities	95.00%	100%	100%	100%	100%	100%	100%	100%	100%	99%	100%	100%
3.21	Managed Firewall Management Implementation of Firewall changes related to changes, adding/deleting Firewall rules for managed firewalls only	90.00%	Note A										
3.31	NIDS / NIPS – Able to receive and respond to alerts from NIDS/NIPS	99.60%	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %

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3.32	HIDS / HIPS – Able to receive and respond to alerts from HIDS/HIPS for changes to selected local files	99.60%	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %
3.33	NIDS / NIPS and HIDS/HIPS Implementation of changes related to changing adding and deleting signatures and rules	TBD	Note A										
3.41	Managed Firewall Installation - Installation of Managed Firewalls	72Hrs	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
4.11	Customer Contact Response Time (Average Speed to Answer)	≤ 60s	39s	35s	51s	55s	44s	49s	52s	49s	48s	52s	42s
4.11	Customer Contact Response Time (Email/Web Form Time to Respond)	90.00%	94%	93%	92%	90%	92%	91%	90%	92%	91%	93%	94%
4.12	Password Reset (COV, Encryption using entitlement and EPHD OTP)	99.00%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%
4.13	Agency application Password Reset Requests	90.00%	100%	100%	97%	99%	100%	100%	100%	100%	100%	100%	100%

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4.14	VIP Office Support Response Time	N/A: Reporting Purposes Only	46%	65%	56%	57%	50%	59%	60%	57%	73%	58%	59%
4.15	VIP Office Support Time to Resolve	N/A: Reporting Purposes Only	72%	75%	80%	86%	82%	68%	67%	77%	68%	69%	60%
4.21	First Contact Resolution	70.00%	75%	75%	80%	77%	78%	77%	73%	72%	72%	85%	86%
4.22	Shrink Wrap App Incidents for Assets with Altiris installed	90.00%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%
4.23	Incident Closure Notice (via E-mail and Phone)	100.00 %	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
4.31	New End User Account (up to 20 per request) and individual user account privileges	90.00%	96%	96%	96%	95%	97%	94%	93%	93%	92%	92%	94%

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5.11	On-Site Dispatch-8 Hours	70.00%	74%	73%	74%	76%	69%	70%	70%	71%	73%	72%	71%
5.11	On-Site Dispatch-Next Business Day	90.00%	96%	96%	95%	96%	96%	94%	96%	96%	96%	96%	95%
5.21	Desktop Service IMAC	90.00%	97%	95%	98%	96%	97%	95%	94%	95%	94%	97%	93%
5.31	Software installation (patching) operating System (Including service packs and non critical security patches)	90.00%	100%	Note A	100%	100%	100%	100%	100%	100%	100%	100%	100%
6.11	Messaging Services for Microsoft Exchange	≤ 2 Hrs	0hrs										
7.11	Mainframe & Server - System Availability Mainframe (OS Class 1, IBM, Unisys)	99.50%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%
7.12	Production Server Instances	99.50%	99.7%	99.6%	99.5%	99.8%	99.7%	99.9%	99.8%	99.9%	99.8%	99.8%	99.7%

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7.13	Critical server instances located in critical data centers (CESC & SWESC) with DR	99.90%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	99.7%	99.9%	99.9%
8.11	WAN Connectivity – Large Locations	99.95%	1/17	0/17	0/17	0/17	0/17	0/17	2/17	0/17	0/17	1/17	1/17
8.12	WAN Connectivity – Medium Locations and Critical Small Locations	99.90%	9/238	14/238	7/238	4/239	12/239	10/239	8/239	2/252	8/252	5/252	7/252
8.13	WAN Connectivity - Small Locations	99.85%	54/763	42/761	36/759	30/760	46/763	30/768	48/770	37/788	49/785	42/789	52/790
8.14	WAN Connectivity - Managed Router Locations	99.85%	25/367	17/367	13/367	14/367	15/367	17/367	18/367	10/359	10/366	24/366	24/366
8.21	Router Connectivity – Large Locations	99.95%	0/17	0/17	0/17	0/17	0/17	1/17	0/17	0/17	0/17	0/17	0/17
8.22	Router Connectivity - Medium Locations	99.95%	1/238	1/238	1/238	0/239	1/239	1/239	2/239	0/252	1/252	1/252	1/252

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8.23	Router Connectivity – Critical Small Locations	99.95%	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
8.24	Router Connectivity – Small Locations and Managed Routers	99.70%	4/1130	1/1128	2/1126	6/1127	4/1130	3/1135	3/1137	1/1147	1/1151	1/1155	0/1156
8.31	LAN Switch Connectivity – Large Locations	99.70%	1/17	1/17	1/17	0/17	1/17	0/17	0/17	2/17	2/17	1/17	0/17
8.32	LAN Switch Connectivity – Medium Locations	99.70%	8/238	2/238	3/238	8/239	3/239	4/239	5/239	1/252	9/252	1/252	1/252
8.33	LAN Switch Connectivity – Critical Small Locations	99.70%	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
8.34	LAN Switch Connectivity – Small Locations	99.70%	0/763	0/761	2/759	1/760	2/763	1/768	1/770	2/788	5/785	0/789	2/790
8.41	VPN – Remote End-User connection	99.70%	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %	100.0 %
8.51	Network Transit Delay	98.00%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%	99%

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8.52	Packet Delivery Rate (Packet Delivery Loss/2013-09-01/Pre-Amendment No. 92)	97.00%	51%	55%	43%	48%	23%	43%	46%	43%	37%	44%	99%
9.11	Voice over IP (VoIP) – All Locations	99.90%	0/79	0/80	0/80	0/0	0/0	0/119	0/140	0/140	0/140	0/211	0/211
9.21	Jitter (Real-Time Classes of Service)	98.00%	100%	98%	100%	100%	100%	100%	100%	100%	100%	100%	100%

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