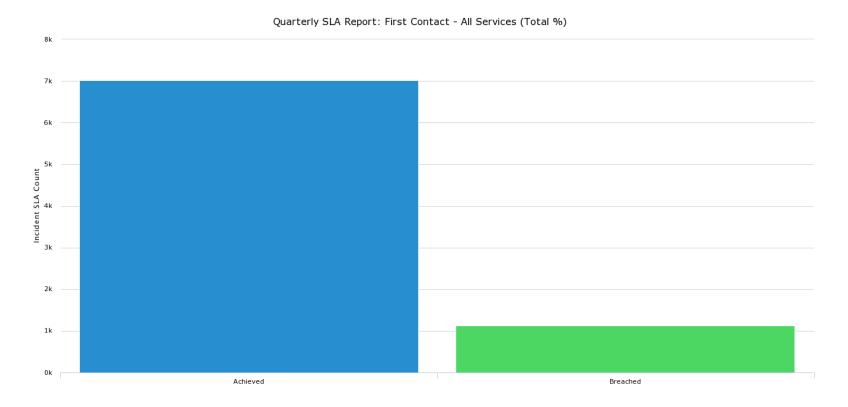
Report Title: Quarterly SLA Report: First Contact - All Services (Total %)

Run Date and Time: 07-01-2017 01:00 AM PDT

Run By: Janine Roeth
Table name: incident_sla

Query Condition: Sys/App (CI) != SPAM Tickets - Invalid AND Stage != Cancelled AND SLA definition = First Contact AND Created on Last quarter AND Stage in (Achieved, Breached)

Group by: Stage



| Stage | Count | Percent |
|----------|-------|---------|
| Achieved | 7,011 | 86.14% |
| Breached | 1,128 | 13.86% |
| Total | 8,139 | |

Quarterly SLA Report: First Contact - All Services Page 1

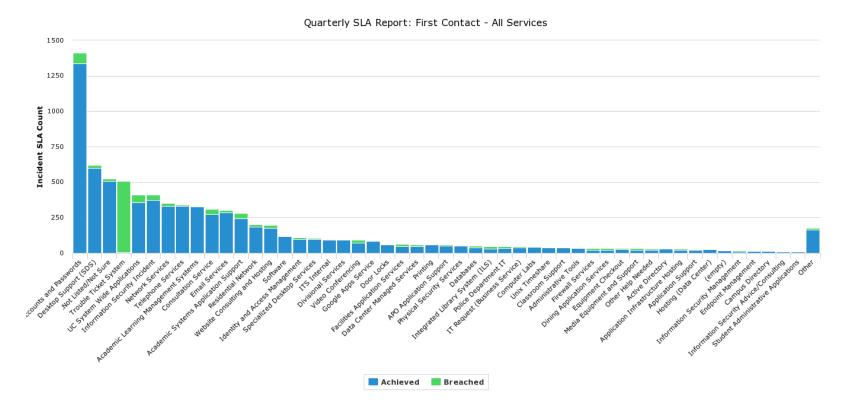
Report Title: Quarterly SLA Report: First Contact - All Services

Run Date and Time: 07-01-2017 01:00 AM PDT

Run By: Janine Roeth
Table name: incident_sla

Query Condition: Sys/App (CI) != SPAM Tickets - Invalid AND Stage != Cancelled AND SLA definition = First Contact AND Created on Last quarter AND Stage in (Achieved, Breached)

Group by: Service



| Service Totals | Count Totals | Percent |
|------------------------------|--------------|---------|
| Accounts and Passwords Total | 1,414 | 17.37% |
| Desktop Support (SDS) Total | 620 | 7.62% |
| .Not Listed/Not Sure Total | 523 | 6.43% |

| Service Totals | Count Totals | Percent |
|---|--------------|---------|
| Trouble Ticket System Total | 509 | 6.25% |
| UC System Wide Applications Total | 410 | 5.04% |
| Information Security Incident Total | 409 | 5.03% |
| Network Services Total | 351 | 4.31% |
| Telephone Services Total | 341 | 4.19% |
| Academic Learning Management Systems Total | 329 | 4.04% |
| Consultation Service Total | 308 | 3.78% |
| Email Services Total | 301 | 3.7% |
| Academic Systems Application Support Total | 280 | 3.44% |
| Residential Network Total | 201 | 2.47% |
| Website Consulting and Hosting Total | 196 | 2.41% |
| Software Total | 121 | 1.49% |
| Identity and Access Management Total | 111 | 1.36% |
| Specialized Desktop Services Total | 105 | 1.29% |
| ITS Internal Total | 98 | 1.2% |
| Divisional Services Total | 97 | 1.19% |
| Video Conferencing Total | 94 | 1.15% |
| Google Apps Service Total | 89 | 1.09% |
| Door Locks Total | 63 | 0.77% |
| Facilities Application Services Total | 63 | 0.77% |
| Data Center Managed Services Total | 58 | 0.71% |
| Printing Total | 58 | 0.71% |
| APO Application Support Total | 57 | 0.7% |
| Physical Security Services Total | 56 | 0.69% |
| Databases Total | 49 | 0.6% |

| Service Totals | Count Totals | Percent |
|--|--------------|---------|
| Integrated Library System (ILS) Total | 46 | 0.57% |
| Police Department IT Total | 46 | 0.57% |
| IT Request (Business Service) Total | 45 | 0.55% |
| Computer Labs Total | 41 | 0.5% |
| Unix Timeshare Total | 40 | 0.49% |
| Classroom Support Total | 37 | 0.45% |
| Administrative Tools Total | 35 | 0.43% |
| Firewall Services Total | 35 | 0.43% |
| Dining Application Services Total | 33 | 0.41% |
| Equipment Checkout Total | 33 | 0.41% |
| Media Equipment and Support Total | 33 | 0.41% |
| Other Help Needed Total | 31 | 0.38% |
| Active Directory Total | 30 | 0.37% |
| Application Infrastructure Hosting Total | 30 | 0.37% |
| Application Support Total | 26 | 0.32% |
| Hosting (Data Center) Total | 25 | 0.31% |
| (empty) Total | 18 | 0.22% |
| Information Security Management Total | 17 | 0.21% |
| Endpoint Management Total | 14 | 0.17% |
| Campus Directory Total | 12 | 0.15% |
| Information Security Advice/Consulting Total | 12 | 0.15% |
| Student Administrative Applications Total | 11 | 0.14% |
| Other Total | 178 | 2.19% |

| Service | Stage | Count | Percent |
|------------------------|----------|-------|---------|
| Accounts and Passwords | Achieved | 1,335 | 94.41% |

| Service | Stage | Count | Percent |
|--------------------------------------|-----------|----------|------------------|
| | Breached | 79 | 5.59% |
| | | | |
| Desktop Support (SDS) | Achieved | 598 | 96.45% |
| | Breached | 22 | 3.55% |
| | | | |
| .Not Listed/Not Sure | Achieved | 509 | 97.32% |
| | Breached | 14 | 2.68% |
| | | | |
| Trouble Ticket System | Achieved | 3 | 0.59% |
| | Breached | 506 | 99.41% |
| UC System Wide Applications | Achieved | 356 | 86.83% |
| To System Mac Applications | Breached | 54 | 13.17% |
| | 2.000.000 | <u>.</u> | |
| Information Security Incident | Achieved | 375 | 91.69% |
| | Breached | 34 | 8.31% |
| | | | |
| Network Services | Achieved | 330 | 94.02% |
| | Breached | 21 | 5.98% |
| | | | |
| Telephone Services | Achieved | 333 | 97.65% |
| | Breached | 8 | 2.35% |
| Academic Learning Management Systems | Achieved | 325 | 98.78% |
| | Breached | 4 | 1.22% |
| | | · | · /· |
| | | | |

| Service | Stage | Count | Percent |
|--------------------------------------|----------|-------|---------|
| Consultation Service | Achieved | 272 | 88.31% |
| | Breached | 36 | 11.69% |
| Email Services | Achieved | 285 | 94.68% |
| | Breached | 16 | 5.32% |
| Academic Systems Application Support | Achieved | 242 | 86.43% |
| | Breached | 38 | 13.57% |
| Residential Network | Achieved | 184 | 91.54% |
| | Breached | 17 | 8.46% |
| Website Consulting and Hosting | Achieved | 178 | 90.82% |
| | Breached | 18 | 9.18% |
| Software | Achieved | 117 | 96.69% |
| | Breached | 4 | 3.31% |
| Identity and Access Management | Achieved | 97 | 87.39% |
| | Breached | 14 | 12.61% |
| Specialized Desktop Services | Achieved | 97 | 92.38% |
| | Breached | 8 | 7.62% |
| ITS Internal | Achieved | 93 | 94.9% |
| | Breached | 5 | 5.1% |

| Service | Stage | Count | Percent |
|---------------------------------|----------|-------|---------|
| | | | |
| Divisional Services | Achieved | 92 | 94.85% |
| | Breached | 5 | 5.15% |
| | | | |
| Video Conferencing | Achieved | 70 | 74.47% |
| | Breached | 24 | 25.53% |
| Google Apps Service | Achieved | 84 | 94.38% |
| | Breached | 5 | 5.62% |
| Door Locks | Achieved | 60 | 95.24% |
| DOO! LOCKS | Breached | 3 | 4.76% |
| | | | |
| Facilities Application Services | Achieved | 48 | 76.19% |
| | Breached | 15 | 23.81% |
| Data Center Managed Services | Achieved | 48 | 82.76% |
| | Breached | 10 | 17.24% |
| | | | |
| Printing | Achieved | 58 | 100% |
| | | | |
| APO Application Support | Achieved | 52 | 91.23% |
| | Breached | 5 | 8.77% |
| Physical Security Services | Achieved | 51 | 91.07% |
| | Breached | 5 | 8.93% |
| | | | |

| Stage | Count | Percent |
|-----------|--|--|
| | | |
| Achieved | 37 | 75.51% |
| Breached | 12 | 24.49% |
| Achieved | 31 | 67.39% |
| | | 32.61% |
| Dicacrica | 10 | 32.0170 |
| Achieved | 32 | 69.57% |
| Breached | 14 | 30.43% |
| Achieved | 38 | 84.44% |
| Breached | 7 | 15.56% |
| | | |
| | | 97.56% |
| Breached | 1 | 2.44% |
| Achieved | 36 | 90% |
| Breached | 4 | 10% |
| Aghigyad | 26 | 97.3% |
| | | |
| breacried | l | 2.7% |
| Achieved | 32 | 91.43% |
| Breached | 3 | 8.57% |
| | | |
| | Achieved Breached Achieved Achieved Achieved Achieved Achieved Achieved Achieved Achieved Achieved | Achieved 37 Breached 12 Achieved 31 Breached 15 Achieved 32 Breached 14 Achieved 38 Breached 7 Achieved 40 Breached 1 Achieved 36 Breached 4 Achieved 36 Breached 1 Achieved 36 Breached 1 |

| Service | Stage | Count | Percent |
|------------------------------------|----------|-------|---------|
| | Breached | 14 | 40% |
| Dining Application Services | Achieved | 19 | 57.58% |
| | Breached | 14 | 42.42% |
| Equipment Checkout | Achieved | 26 | 78.79% |
| | Breached | 7 | 21.21% |
| Media Equipment and Support | Achieved | 23 | 69.7% |
| | Breached | 10 | 30.3% |
| Other Help Needed | Achieved | 22 | 70.97% |
| | Breached | 9 | 29.03% |
| Active Directory | Achieved | 28 | 93.33% |
| | Breached | 2 | 6.67% |
| Application Infrastructure Hosting | Achieved | 22 | 73.33% |
| | Breached | 8 | 26.67% |
| Application Support | Achieved | 22 | 84.62% |
| | Breached | 4 | 15.38% |
| Hosting (Data Center) | Achieved | 24 | 96% |
| | Breached | 1 | 4% |

| Service | Stage | Count | Percent |
|--|----------|-------|---------|
| (empty) | Achieved | 18 | 100% |
| | | | |
| Information Security Management | Achieved | 10 | 58.82% |
| | Breached | 7 | 41.18% |
| | | | |
| Endpoint Management | Achieved | 11 | 78.57% |
| | Breached | 3 | 21.43% |
| | | | |
| Campus Directory | Achieved | 11 | 91.67% |
| | Breached | 1 | 8.33% |
| | | | |
| Information Security Advice/Consulting | Achieved | 10 | 83.33% |
| | Breached | 2 | 16.67% |
| | | | |
| Student Administrative Applications | Achieved | 8 | 72.73% |
| | Breached | 3 | 27.27% |
| | | | |
| Other | Achieved | 162 | 91.01% |
| | Breached | 16 | 8.99% |
| | | | |
| Total | | 8,139 | |