SUMMARY for December 2015:

See below for a list of Root Causes for Unplanned Outages. ITS Changes and outages continue to meet goal.

38.7% of all planned changes were documented in IT Request.

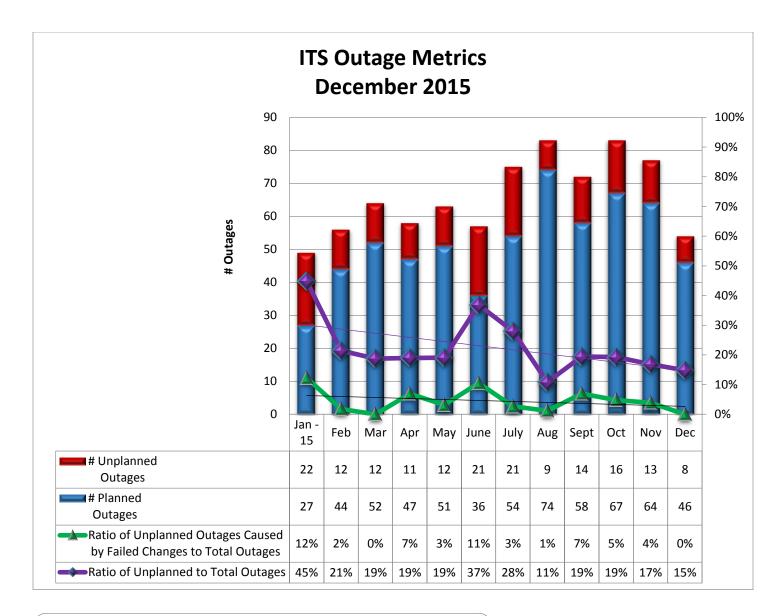
• Ratio of Unplanned to Total Outages & Maintenance Events:

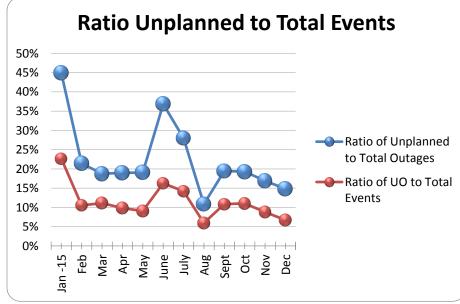
Month	Unplanned to Total Outages	Unplanned to Total Events		
October	19%	11%		
November	17%	9%		
December	15%	7%		

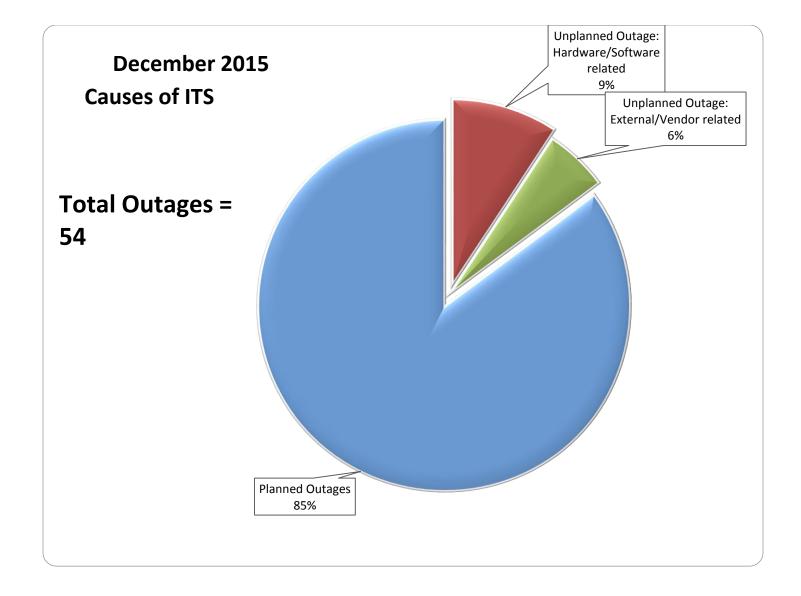
- Goal for 2015-16: 100% of changes documented in IT Request.
 - O October Planned: 38.7% Unplanned: 57.7%
 - oNovemberPlanned: 40.2%Unplanned: 18.8%
 - o December Planned: 28.8% Unplanned: 37.5%
- Goal: Outages due to failed changes: ≤ 9 per quarter (~5%) Fall Quarter: 7

Note: Failed Changes include outages caused by unintended consequences of a change. This implies that we could have avoided the unplanned outage if we had planned or executed the change better.

- o October 4
- 0 November 3
- O December 0
- <u>December</u> Unplanned Outages Summary = 8
 - o 4 outage(s) were caused by hardware issues
 - o 2 outage(s) was caused by a power failure
 - **o** 1 outage(s) were caused by software issues
 - **o 1** outage(s) were caused by vendor issues







December Day of		itart Date	Time	Coverage	Duration	Service/ Location	Root	Contact	Comments	Ticket?
2015 Count Week				Start			Cause			
1 Friday				Day			Hardware	Sheryl Martin-Schultz		No
2 Saturda	iy 👘	5-Dec-15	7:19 am - 9:53 am	Day	3 Hours	Network at University Town Center	Power Outage	John Haskins		No
3 Sunday		6-Dec-15	9:17 am - 7:17 pm	Day	10 Hours	Dark Fiber Path from UCSC to Sunnyvale	Vendor	John Haskins		No
4 Monda	y 🛛	7-Dec-15	2 pm - 3 pm	Day	1Hour	VI Hosting prod webclient	Hardware	Andrea Lee		No
5 Monda	y 🛛	7-Dec-15	2:42 pm - 4:35 pm	Day	2 Hours	Network at University Town Center	Power Outage	John Haskins		No
6 Wednes	sday	16-Dec-15	6 am - 7:40 am	Day	2 Hours	Shibboleth	Software	Glenn Blackler		CHG0034135
7 Wednes	sday	16-Dec-15	6:03 pm -12 am	Night	6 Hours	On Campus SMTP Service	Hardware	Josh Homan		INC0360254
8 Thursd	ay	17-Dec-15	12 am - 10:03 am	Day	22 Hours	On Campus SMTP Service	Hardware	Josh Homan		INC 0360254