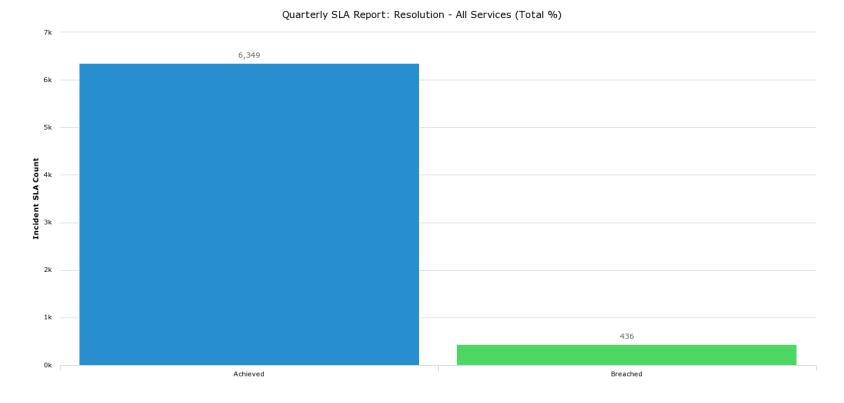
Report Title: Quarterly SLA Report: Resolution - All Services (Total %)

Run Date and Time: 01-01-2018 01:00 AM PST

Run By: Janine Roeth
Table name: incident_sla

Query Condition: Sys/App (CI) != SPAM Tickets - Invalid AND Stage != Cancelled AND SLA definition = Incident Time to Resolution for High .or. SLA definition = Incident Time to Resolution for Low .or. SLA definition = Incident Time to Resolution for Urgent AND Created on Last quarter AND Stage in (Achieved, Breached)

Group by: Stage



| Stage | Count | Percent |
|----------|-------|---------|
| Achieved | 6,349 | 93.57% |
| Breached | 436 | 6.43% |

| Stage | Count | Percent |
|-------|-------|---------|
| Total | 6,785 | |

Quarterly SLA Report: Resolution - All Services Page 1

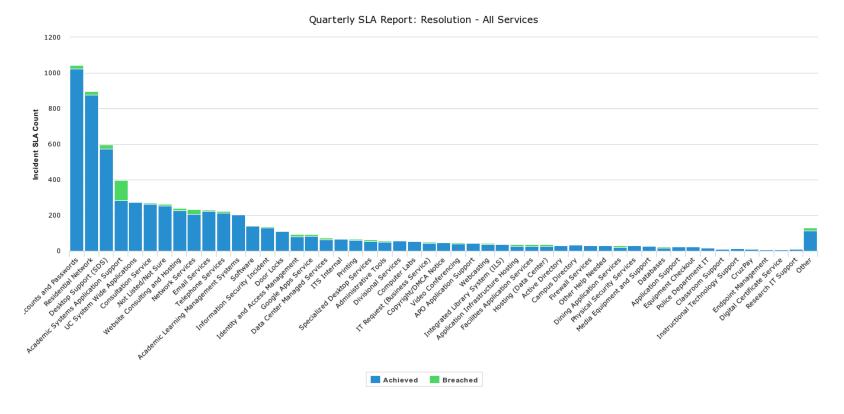
Report Title: Quarterly SLA Report: Resolution - All Services

Run Date and Time: 01-01-2018 01:00 AM PST

Janine Roeth Run By: Table name: incident_sla

Query Condition: Sys/App (CI) != SPAM Tickets - Invalid AND Stage != Cancelled AND SLA definition = Incident Time to Resolution for High .or. SLA definition = Incident Time to Resolution for Low .or. SLA definition = Incident Time to Resolution for Urgent AND Created on Last quarter AND Stage in (Achieved, Breached)

Group by: Service



| Service Totals | Count Totals | Percent |
|------------------------------|--------------|---------|
| Accounts and Passwords Total | 1,045 | 15.4% |
| Residential Network Total | 896 | 13.21% |

Quarterly SLA Report: Resolution - All Services

| Service Totals | Count Totals | Percent |
|---|--------------|---------|
| Desktop Support (SDS) Total | 598 | 8.81% |
| Academic Systems Application Support Total | 398 | 5.87% |
| UC System Wide Applications Total | 275 | 4.05% |
| Consultation Service Total | 271 | 3.99% |
| .Not Listed/Not Sure Total | 262 | 3.86% |
| Website Consulting and Hosting Total | 241 | 3.55% |
| Network Services Total | 232 | 3.42% |
| Email Services Total | 231 | 3.4% |
| Telephone Services Total | 222 | 3.27% |
| Academic Learning Management Systems Total | 205 | 3.02% |
| Software Total | 142 | 2.09% |
| Information Security Incident Total | 138 | 2.03% |
| Door Locks Total | 115 | 1.69% |
| Identity and Access Management Total | 95 | 1.4% |
| Google Apps Service Total | 94 | 1.39% |
| Data Center Managed Services Total | 72 | 1.06% |
| ITS Internal Total | 68 | 1% |
| Printing Total | 67 | 0.99% |
| Specialized Desktop Services Total | 63 | 0.93% |
| Administrative Tools Total | 57 | 0.84% |
| Divisional Services Total | 57 | 0.84% |
| Computer Labs Total | 55 | 0.81% |
| IT Request (Business Service) Total | 50 | 0.74% |
| Copyright/DMCA Notice Total | 47 | 0.69% |
| Video Conferencing Total | 46 | 0.68% |

Quarterly SLA Report: Resolution - All Services Page 3

| Service Totals | Count Totals | Percent |
|--|--------------|---------|
| APO Application Support Total | 44 | 0.65% |
| Webcasting Total | 42 | 0.62% |
| Integrated Library System (ILS) Total | 38 | 0.56% |
| Application Infrastructure Hosting Total | 36 | 0.53% |
| Facilities Application Services Total | 36 | 0.53% |
| Hosting (Data Center) Total | 36 | 0.53% |
| Active Directory Total | 34 | 0.5% |
| Campus Directory Total | 34 | 0.5% |
| Firewall Services Total | 34 | 0.5% |
| Other Help Needed Total | 34 | 0.5% |
| Dining Application Services Total | 31 | 0.46% |
| Physical Security Services Total | 29 | 0.43% |
| Media Equipment and Support Total | 27 | 0.4% |
| Databases Total | 25 | 0.37% |
| Application Support Total | 23 | 0.34% |
| Equipment Checkout Total | 22 | 0.32% |
| Police Department IT Total | 21 | 0.31% |
| Classroom Support Total | 12 | 0.18% |
| Instructional Technology Support Total | 12 | 0.18% |
| CruzPay Total | 11 | 0.16% |
| Endpoint Management Total | 11 | 0.16% |
| Digital Certificate Service Total | 10 | 0.15% |
| Research IT Support Total | 10 | 0.15% |
| Other Total | 131 | 1.93% |

| Service | Stage | Count | Percent |
|--------------------------------------|----------|-------|---------|
| Accounts and Passwords | Achieved | 1,025 | 98.09% |
| | Breached | 20 | 1.91% |
| Residential Network | Achieved | 878 | 97.99% |
| | Breached | 18 | 2.01% |
| Desktop Support (SDS) | Achieved | 572 | 95.65% |
| | Breached | 26 | 4.35% |
| Academic Systems Application Support | Achieved | 285 | 71.61% |
| | Breached | 113 | 28.39% |
| UC System Wide Applications | Achieved | 274 | 99.64% |
| | Breached | 1 | 0.36% |
| Consultation Service | Achieved | 263 | 97.05% |
| | Breached | 8 | 2.95% |
| .Not Listed/Not Sure | Achieved | 252 | 96.18% |
| | Breached | 10 | 3.82% |
| Website Consulting and Hosting | Achieved | 228 | 94.61% |
| | Breached | 13 | 5.39% |
| Network Services | Achieved | 208 | 89.66% |
| | Breached | 24 | 10.34% |

| Service | Stage | Count | Percent |
|--------------------------------------|----------|-------|---------|
| | | | |
| Email Services | Achieved | 225 | 97.4% |
| | Breached | 6 | 2.6% |
| Telephone Services | Achieved | 213 | 95.95% |
| | Breached | 9 | 4.05% |
| Academic Learning Management Systems | Achieved | 205 | 100% |
| Software | Achieved | 139 | 97.89% |
| | Breached | 3 | 2.11% |
| Information Security Incident | Achieved | 130 | 94.2% |
| | Breached | 8 | 5.8% |
| Door Locks | Achieved | 109 | 94.78% |
| | Breached | 6 | 5.22% |
| Identity and Access Management | Achieved | 79 | 83.16% |
| | Breached | 16 | 16.84% |
| Google Apps Service | Achieved | 85 | 90.43% |
| | Breached | 9 | 9.57% |
| Data Center Managed Services | Achieved | 63 | 87.5% |
| | Breached | 9 | 12.5% |

| Service | Stage | Count | Percent |
|-------------------------------|-----------|-------|---------|
| | | | |
| ITS Internal | Achieved | 68 | 100% |
| | | | |
| Printing | Achieved | 61 | 91.04% |
| | Breached | 6 | 8.96% |
| Specialized Desktop Services | Achieved | 53 | 84.13% |
| | Breached | 10 | 15.87% |
| | | | |
| Administrative Tools | Achieved | 50 | 87.72% |
| | Breached | 7 | 12.28% |
| Divisional Services | Achieved | 56 | 98.25% |
| Divisional oct vices | Breached | 1 | 1.75% |
| | Breather | ' | 1.75% |
| Computer Labs | Achieved | 52 | 94.55% |
| | Breached | 3 | 5.45% |
| IT Request (Business Service) | Achieved | 44 | 88% |
| , | Breached | 6 | 12% |
| | | | |
| Copyright/DMCA Notice | Achieved | 47 | 100% |
| Video Octobracion | Achternal | | 0.4.7 |
| Video Conferencing | Achieved | 39 | 84.78% |
| | Breached | 7 | 15.22% |
| | | | |

| Service | Stage | Count | Percent |
|------------------------------------|-----------|-------|----------|
| APO Application Support | Achieved | 44 | 100% |
| | | | |
| Webcasting | Achieved | 37 | 88.1% |
| | Breached | 5 | 11.9% |
| Integrated Library System (ILS) | Achieved | 36 | 94.74% |
| | Breached | 2 | 5.26% |
| | | | |
| Application Infrastructure Hosting | Achieved | 28 | 77.78% |
| | Breached | 8 | 22.22% |
| Facilities Application Services | Achieved | 26 | 72.22% |
| | Breached | 10 | 27.78% |
| Hosting (Data Center) | Achieved | 28 | 77.78% |
| Trocking (Edia Conto.) | Breached | 8 | 22.22% |
| | | | |
| Active Directory | Achieved | 31 | 91.18% |
| | Breached | 3 | 8.82% |
| Campus Directory | Achieved | 33 | 97.06% |
| | Breached | 1 | 2.94% |
| Firewall Services | Achieved | 29 | 85.29% |
| i ii Gwali Gei vides | Breached | 5 | 14.71% |
| | Biodofiod | · · | 14.7 170 |

| Service | Stage | Count | Percent |
|----------------------------------|----------|-------|---------|
| Other Help Needed | Achieved | 29 | 85.29% |
| | Breached | 5 | 14.71% |
| Dining Application Services | Achieved | 20 | 64.52% |
| | Breached | 11 | 35.48% |
| Physical Security Services | Achieved | 29 | 100% |
| Media Equipment and Support | Achieved | 26 | 96.3% |
| wedia Equipment and Support | Breached | 1 | 3.7% |
| Databases | Achieved | 18 | 72% |
| | Breached | 7 | 28% |
| Application Support | Achieved | 22 | 95.65% |
| | Breached | 1 | 4.35% |
| Equipment Checkout | Achieved | 22 | 100% |
| Police Department IT | Achieved | 18 | 85.71% |
| | Breached | 3 | 14.29% |
| Classroom Support | Achieved | 11 | 91.67% |
| | Breached | 1 | 8.33% |
| Instructional Technology Support | Achieved | 12 | 100% |

Quarterly SLA Report: Resolution - All Services Page 9

| Service | Stage | Count | Percent |
|-----------------------------|----------|-------|---------|
| | | | |
| CruzPay | Achieved | 11 | 100% |
| | | | |
| Endpoint Management | Achieved | 7 | 63.64% |
| | Breached | 4 | 36.36% |
| | | | |
| Digital Certificate Service | Achieved | 7 | 70% |
| | Breached | 3 | 30% |
| | | | |
| Research IT Support | Achieved | 9 | 90% |
| | Breached | 1 | 10% |
| | | | |
| Other | Achieved | 113 | 86.26% |
| | Breached | 18 | 13.74% |
| | | | |
| Total | | 6,785 | |