Operational Compliance Report November 2020

Frank Gresh
Chief Information Officer

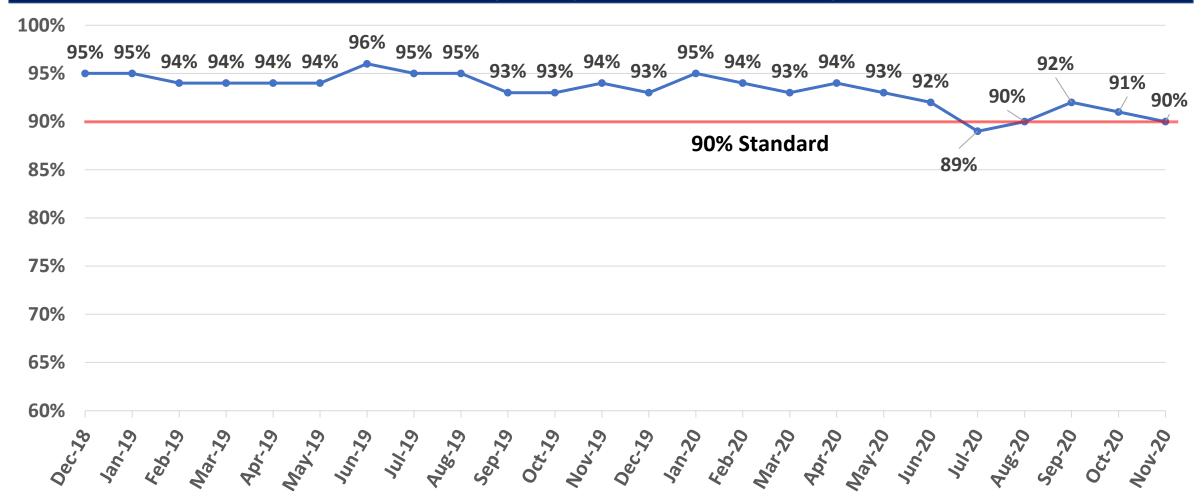


November 2020 Compliance Summary – Combined

	Priority 1	Priority 2	Priority 3	Priority 4
East Ben. Total	90%	96%	84%	66%
East NB Total	Priority 1&2	87%	N/A	N/A
West Ben. Total	68%	86%	54%	88%
West NB Total	Priority 1&2	64%	41%	N/A



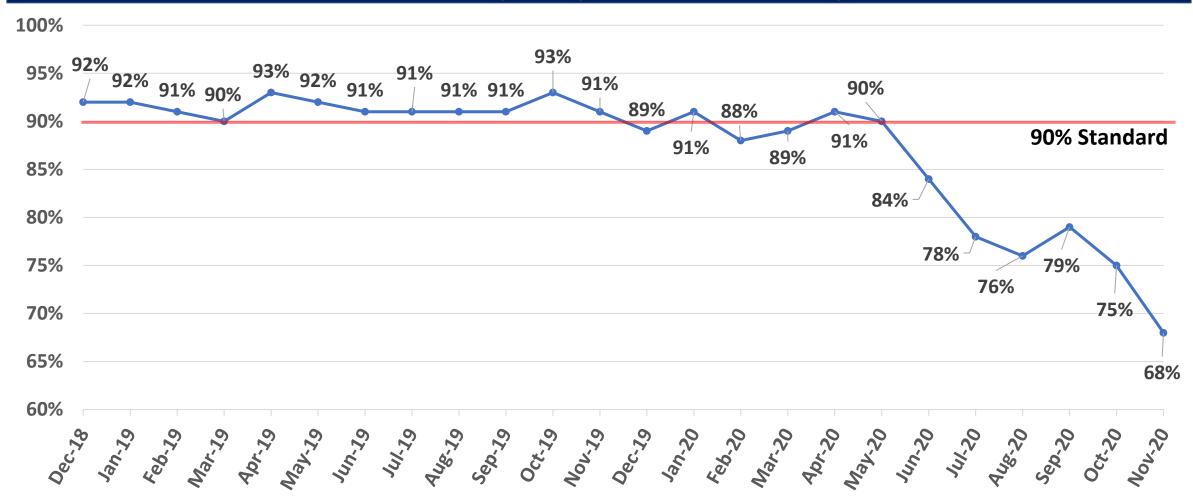
East Beneficiary Response Time Compliance







West Beneficiary Response Time Compliance

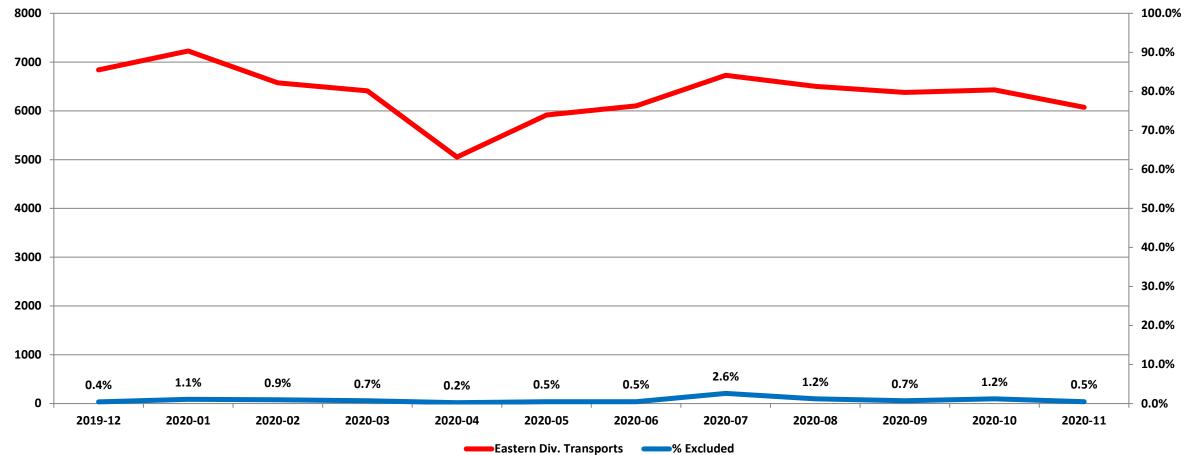






Exclusions

Eastern Division Response Time Exclusions Twelve Months ending November, 2020





Exclusions

Western Division Response Time Exclusions Twelve Months ending November, 2020

