Operational Compliance Report May 2020

Frank Gresh
Chief Information Officer

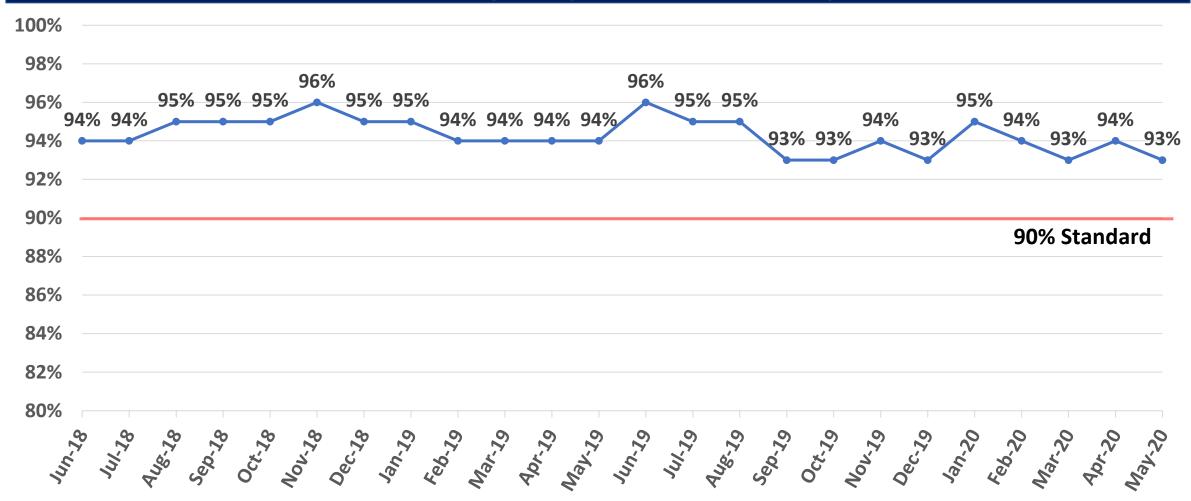


May 2020 Compliance Summary – Combined

| | Priority 1 | Priority 2 | Priority 3 | Priority 4 |
|-----------------|--------------|------------|------------------|------------|
| East Ben. Total | 93% | 98% | 92% | 100% |
| East NB Total | Priority 1&2 | 91% | 100% | N/A |
| West Ben. Total | 90% | 98% | 89% | 100% |
| West NB Total | Priority 1&2 | 96% | 77% (9/2) | N/A |



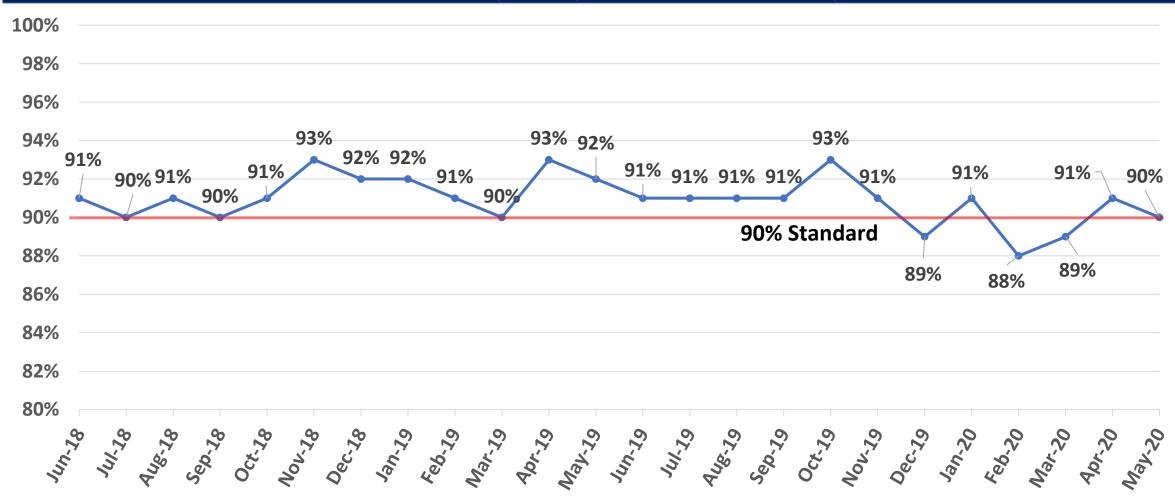
East Beneficiary Response Time Compliance



←East Priority 1 Beneficiary



West Beneficiary Response Time Compliance

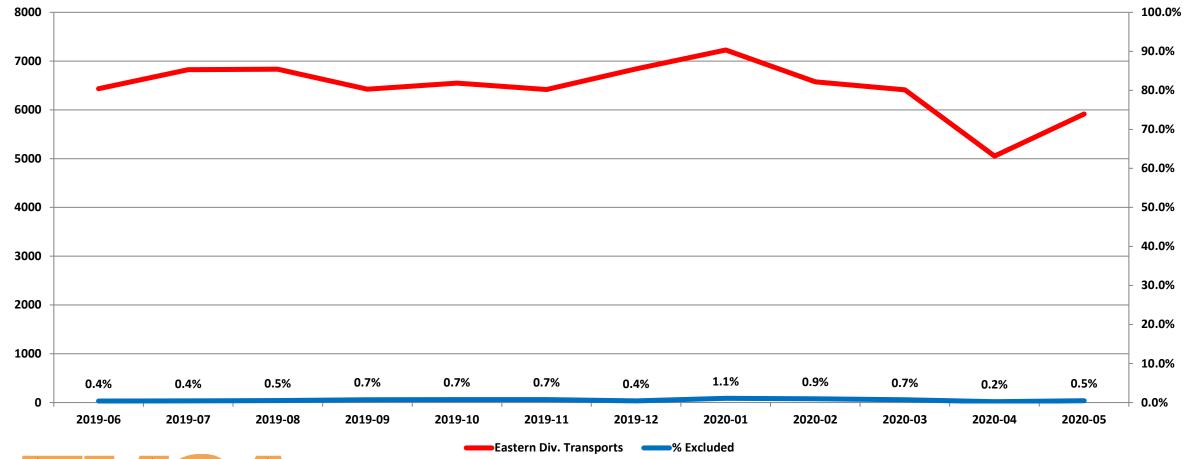


→ West Priority 1 Beneficiary



Exclusions

Eastern Division Response Time Exclusions Twelve Months ending May, 2020





Exclusions

Western Division Response Time Exclusions Twelve Months ending May, 2020

