Operational Compliance Report February 2021

Frank Gresh
Chief Information Officer

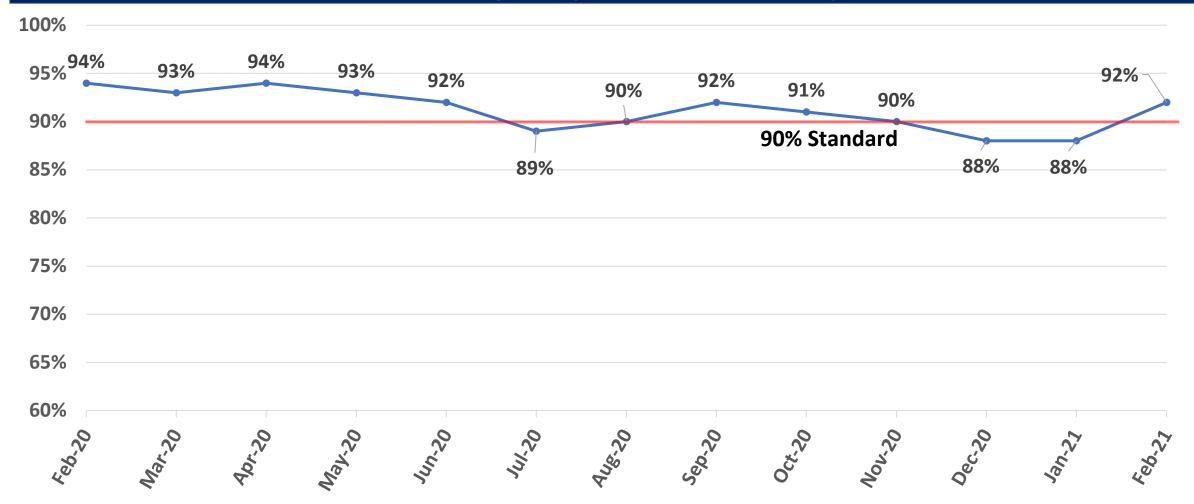


February 2021 Compliance Summary – Combined

	Priority 1	Priority 2	Priority 3	Priority 4
East Ben. Total	92%	96%	85%	95%
East NB Total	Priority 1&2	85%	100%	100%
West Ben. Total	75%	91%	71%	91%
West NB Total	Priority 1&2	75%	40%	N/A



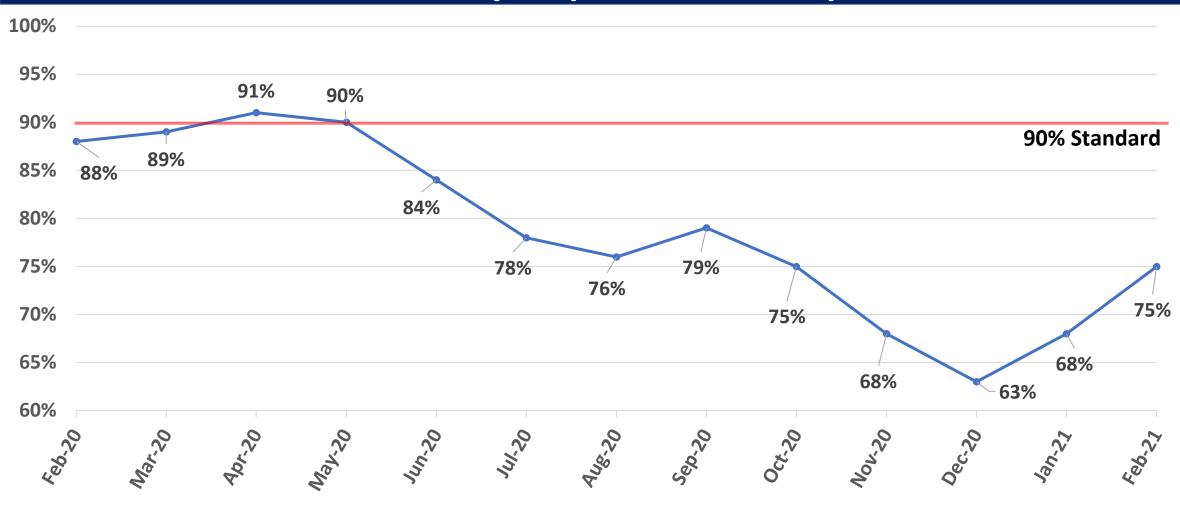
East Beneficiary Response Time Compliance



←East Priority 1 Beneficiary



West Beneficiary Response Time Compliance

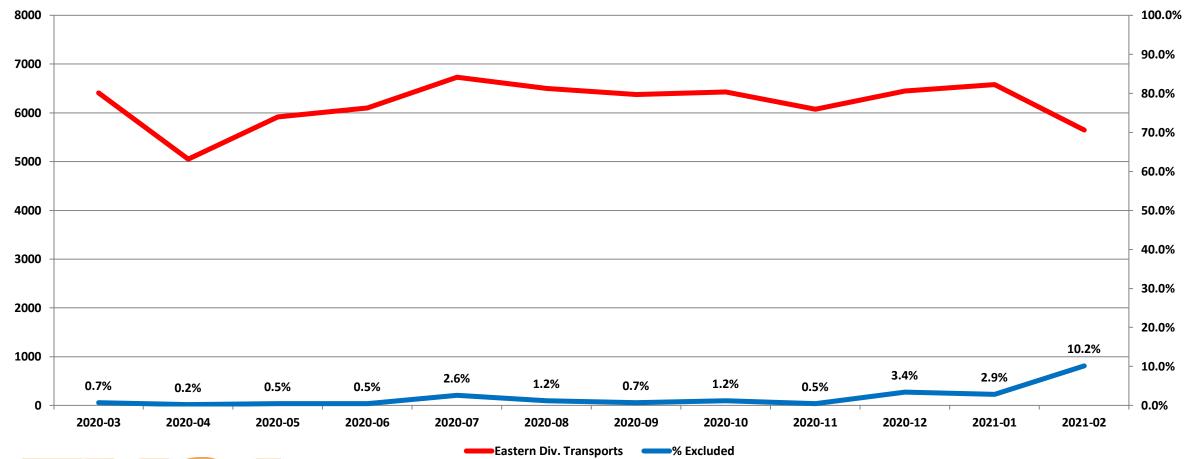






Exclusions

Eastern Division Response Time Exclusions Twelve Months ending February, 2021





Exclusions

Western Division Response Time Exclusions Twelve Months ending February, 2021

