Operational Compliance Report October 2020

Frank Gresh
Chief Information Officer

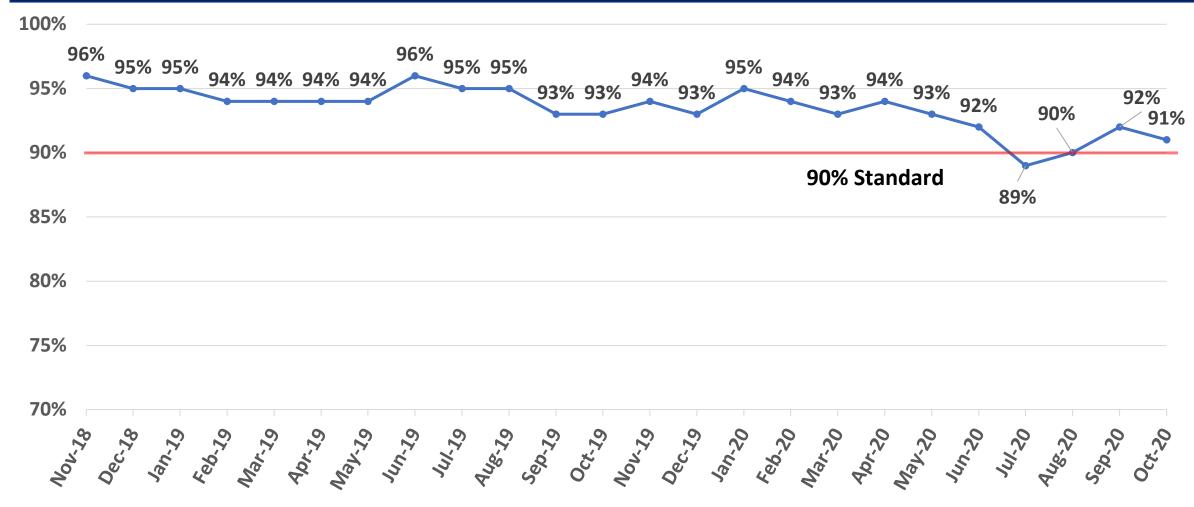


October 2020 Compliance Summary – Combined

	Priority 1	Priority 2	Priority 3	Priority 4
East Ben. Total	91%	97%	78%	96%
East NB Total	Priority 1&2	83%	100%	0% (0/1)
West Ben. Total	75%	91%	66%	88%
West NB Total	Priority 1&2	76%	10%	N/A



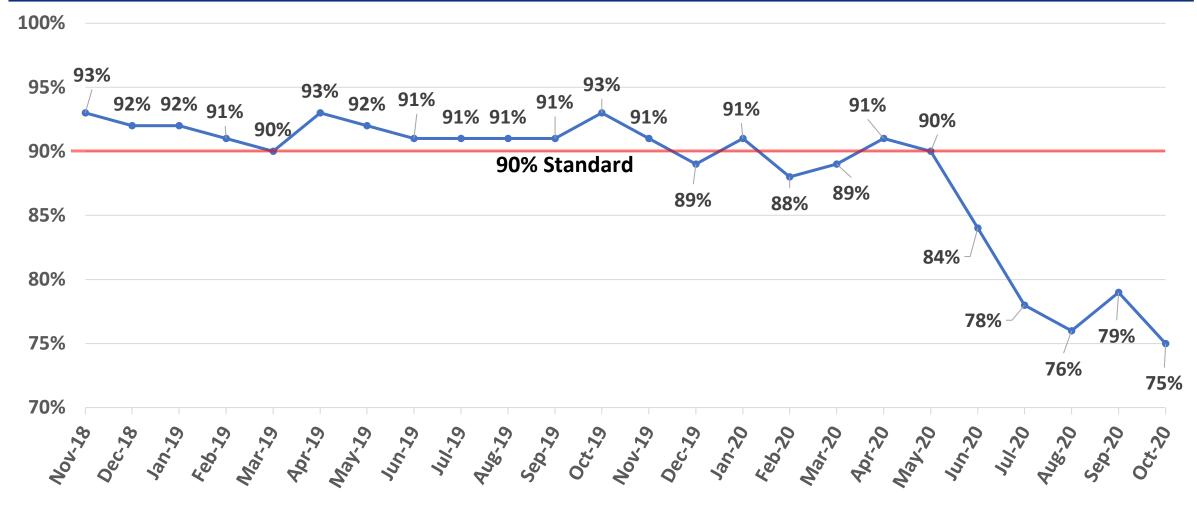
East Beneficiary Response Time Compliance







West Beneficiary Response Time Compliance

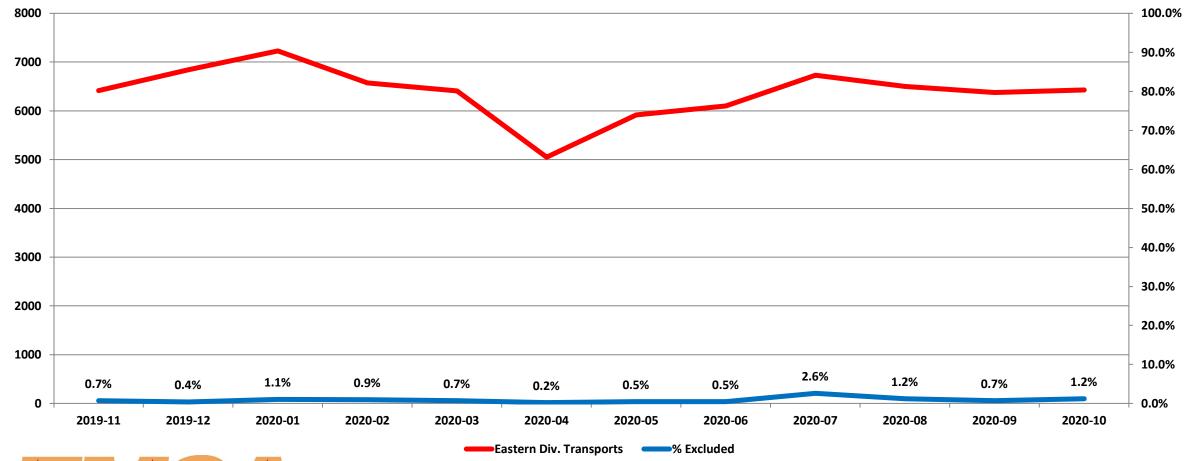


→ West Priority 1 Beneficiary



Exclusions

Eastern Division Response Time Exclusions Twelve Months ending October, 2020





Exclusions

Western Division Response Time Exclusions Twelve Months ending October, 2020

