Operational Compliance Report September 2021

Frank Gresh
Chief Information Officer

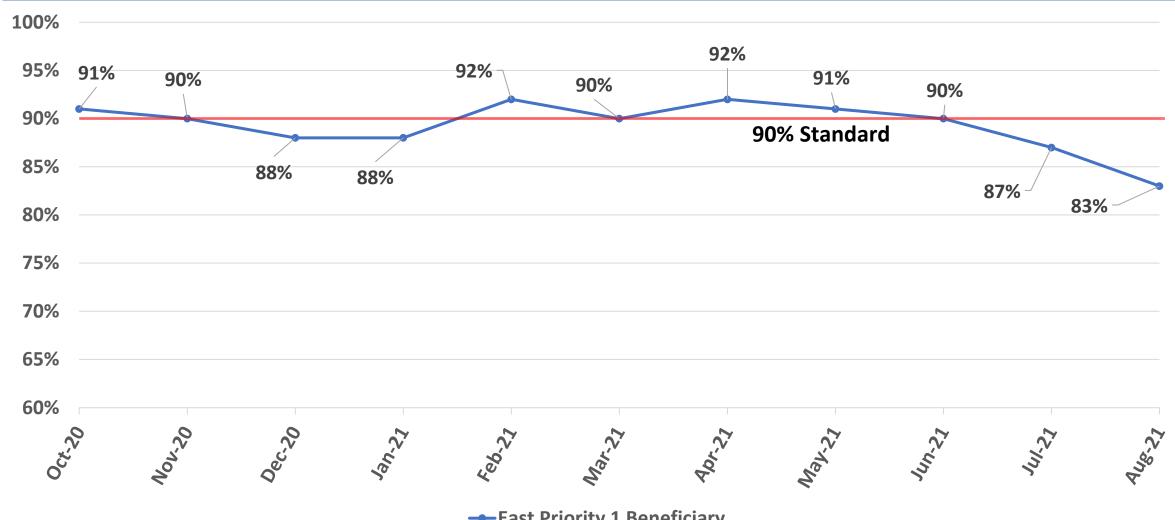


September 2021 Compliance Summary – Combined

	Priority 1	Priority 2	Priority 3	Priority 4
East Ben. Total	84%	87%	75%	80%
East NB Total	Priority 1&2	70%	100%	0%
West Ben. Total	54%	75%	54%	20%
West NB Total	Priority 1&2	45%	18%	N/A



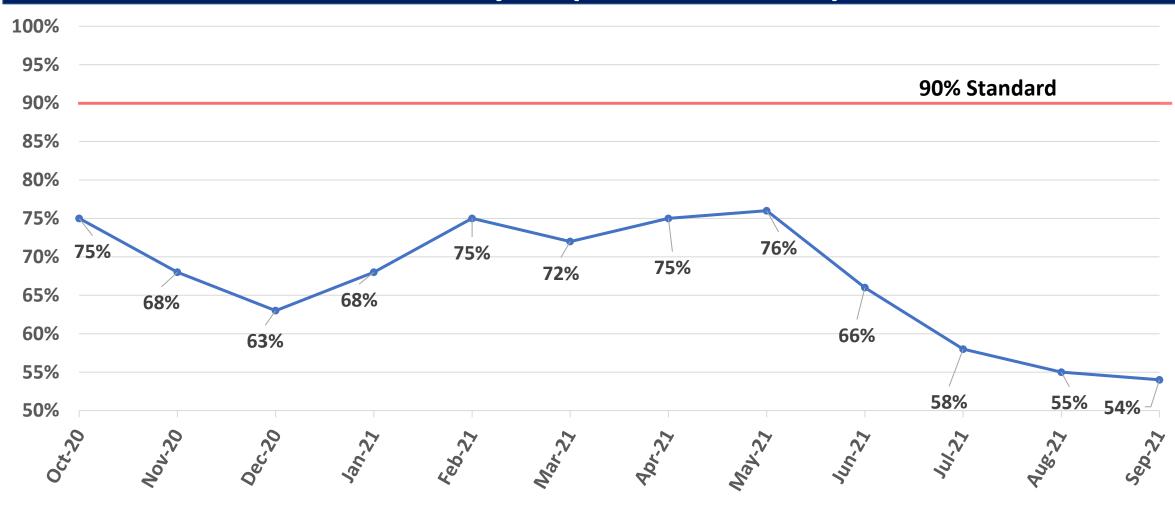
East Beneficiary Response Time Compliance







West Beneficiary Response Time Compliance

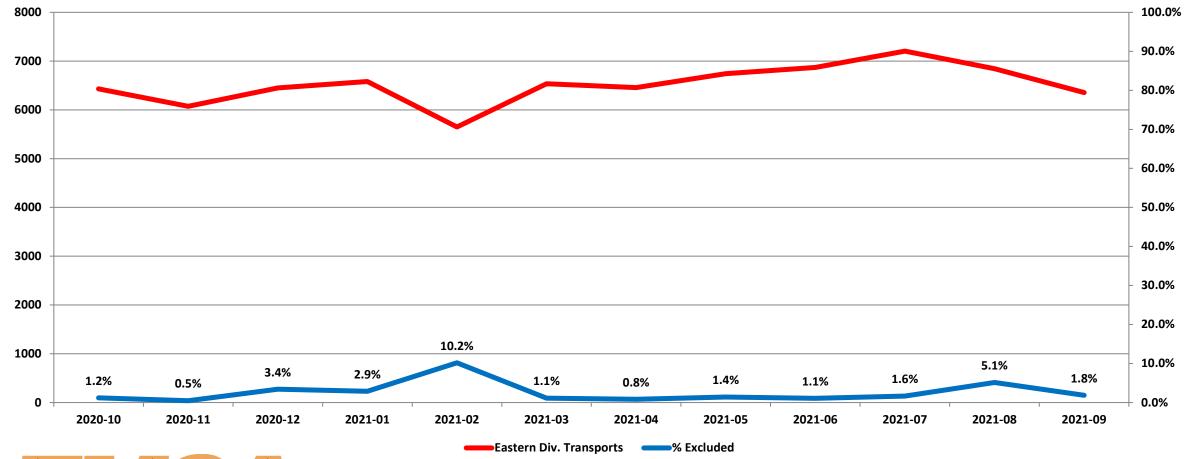


→ West Priority 1 Beneficiary



Exclusions

Eastern Division Response Time Exclusions Twelve Months ending September, 2021





Exclusions

Western Division Response Time Exclusions Twelve Months ending September, 2021

