Operational Compliance Report September 2020

Frank Gresh
Chief Information Officer

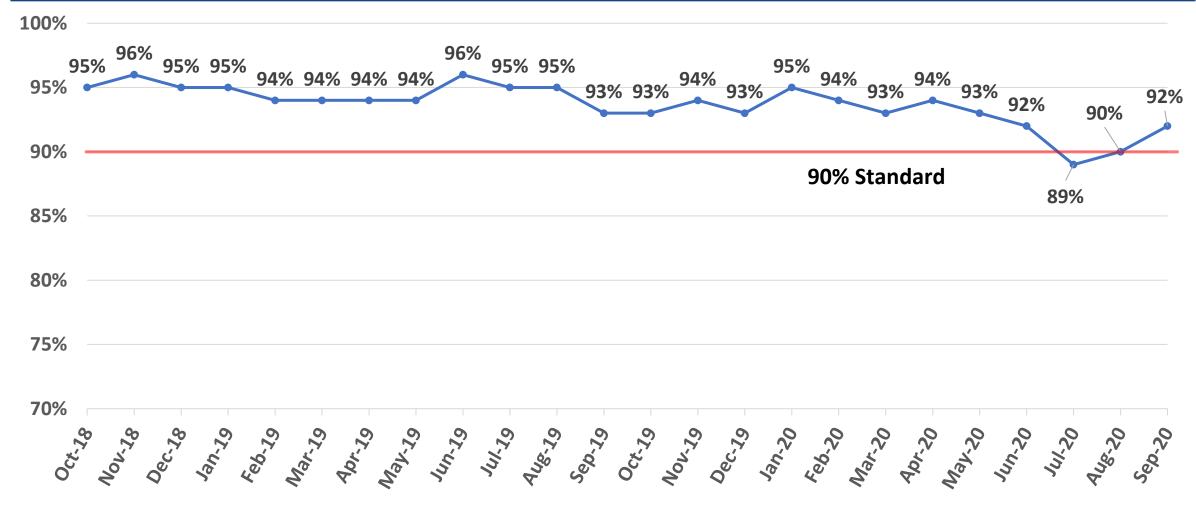


September 2020 Compliance Summary – Combined

	Priority 1	Priority 2	Priority 3	Priority 4
East Ben. Total	92%	98%	89%	92%
East NB Total	Priority 1&2	89%	N/A	100%
West Ben. Total	79%	95%	69%	58%
West NB Total	Priority 1&2	80%	66%	N/A



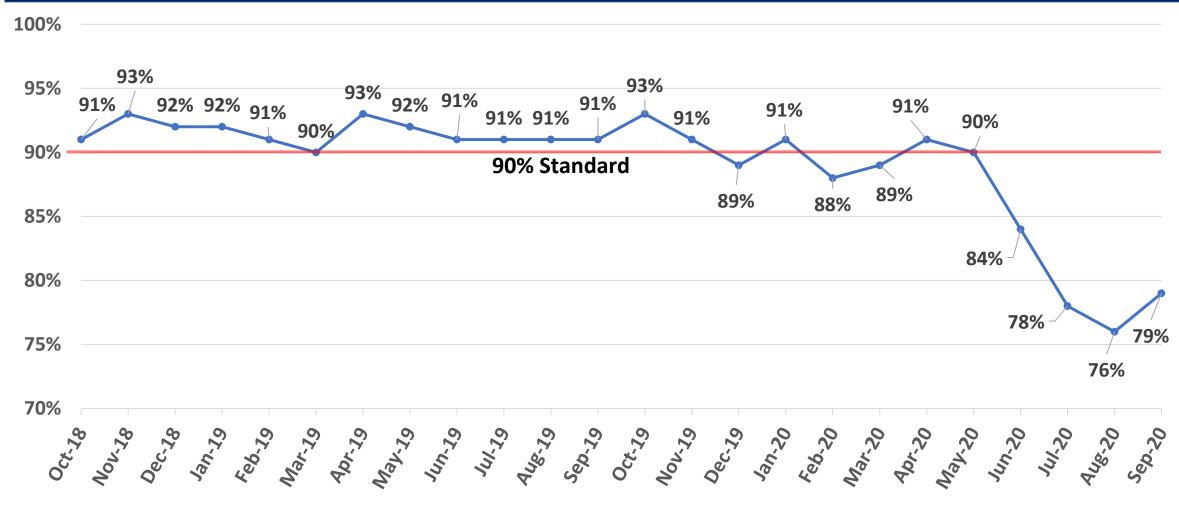
East Beneficiary Response Time Compliance



←East Priority 1 Beneficiary



West Beneficiary Response Time Compliance

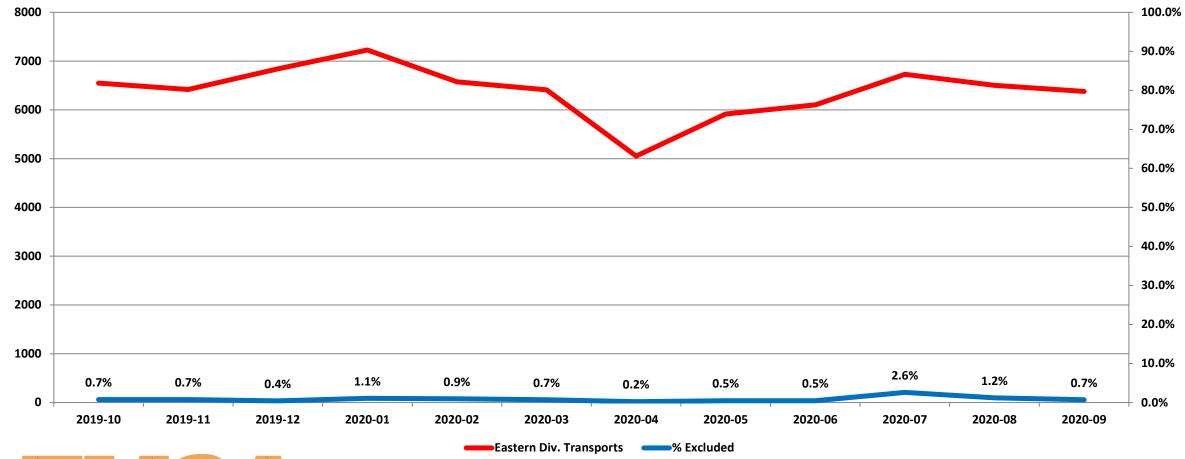


→ West Priority 1 Beneficiary



Exclusions

Eastern Division Response Time Exclusions Twelve Months ending September, 2020





Exclusions

Western Division Response Time Exclusions Twelve Months ending September, 2020

