Operational Compliance Report August 2020

Frank Gresh
Chief Information Officer

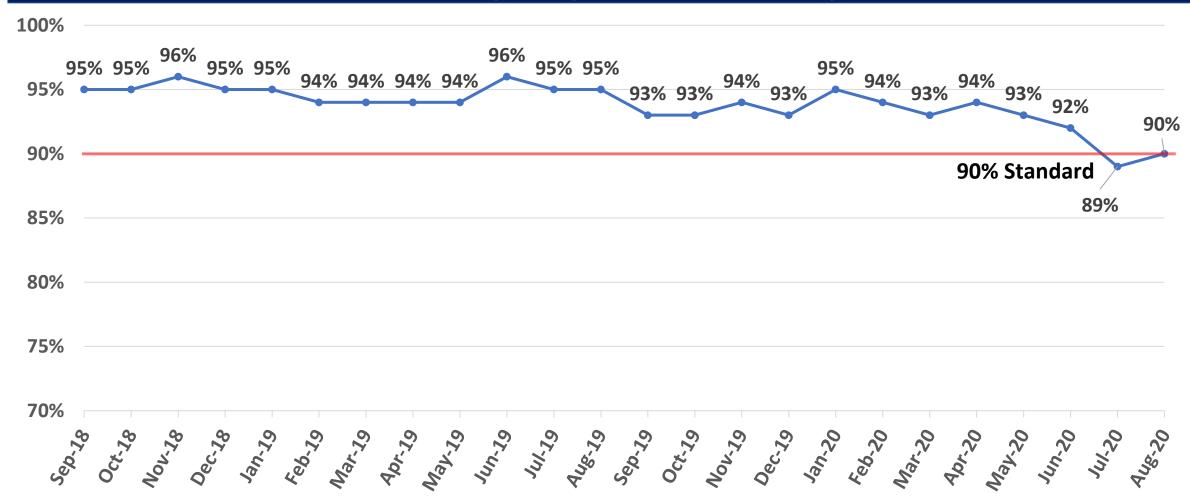


August 2020 Compliance Summary – Combined

	Priority 1	Priority 2	Priority 3	Priority 4
East Ben. Total	90%	96%	80%	83%
East NB Total	Priority 1&2	83%	0% (1/1)	N/A
West Ben. Total	76%	93%	65%	75%
West NB Total	Priority 1&2	74%	50% (10/5)	N/A



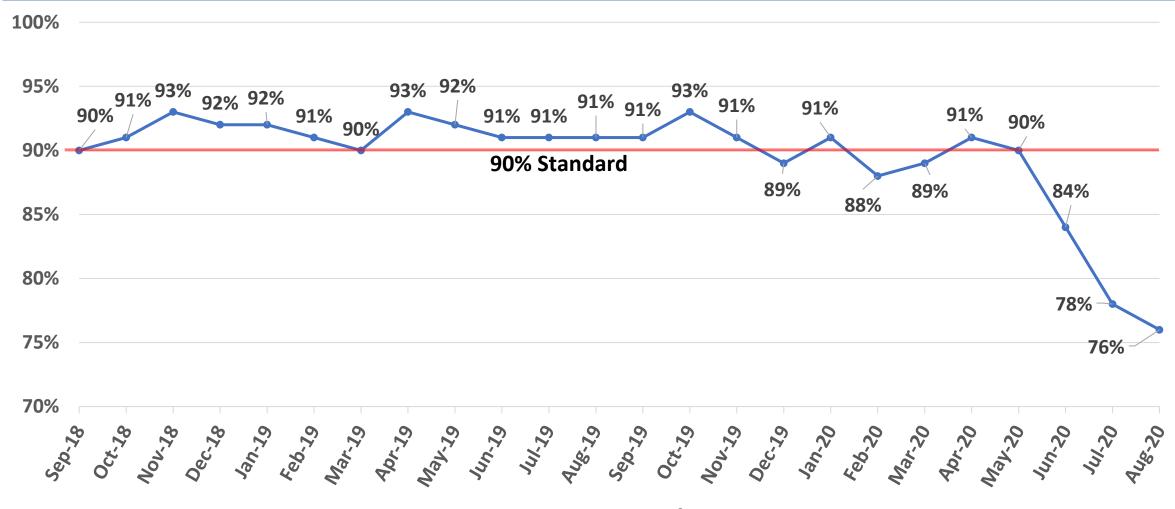
East Beneficiary Response Time Compliance







West Beneficiary Response Time Compliance

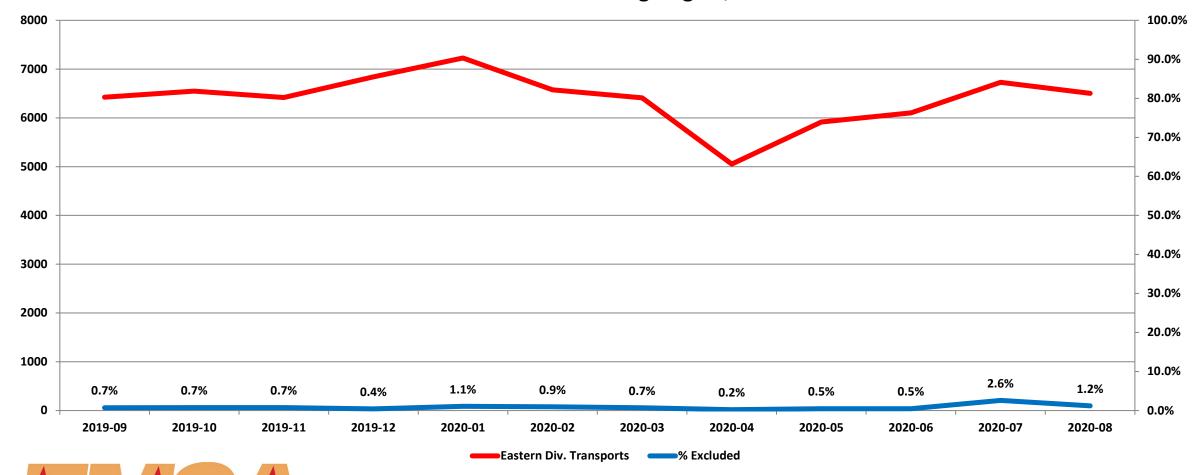


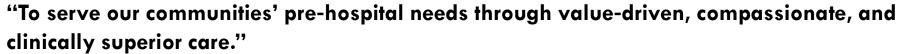




Exclusions

Eastern Division Response Time Exclusions Twelve Months ending August, 2020





Exclusions

Western Division Response Time Exclusions Twelve Months ending August, 2020

