

01/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
02/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
03/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
04/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
05/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
06/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
07/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
08/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
09/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
10/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
11/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
12/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
13/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
14/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
15/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
16/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
17/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
18/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
19/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
20/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
21/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
22/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
23/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
24/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
25/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
26/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
27/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
28/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
29/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
30/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
31/07/2022	0	N/A	0	N/A	0	N/A	0	N/A
Monthly Total	0	N/A	0	N/A	0	N/A	0	N/A

Date	Dedicated Access - Token		Direct Access - Visa Spend Clarity		Dedicated Access - Token		Direct Access - Visa Spend Clarity	
	Number of Incidents - Medium Priority	Resolution Time	Number of Incidents - Medium Priority	Resolution Time	Number of Incidents - Low Priority	Resolution Time	Number of Incidents - Low Priority	Resolution Time
01/07/2022	0	NA	0	NA	0	NA	0	NA
02/07/2022	0	NA	0	NA	0	NA	0	NA
03/07/2022	0	NA	0	NA	0	NA	0	NA
04/07/2022	0	NA	0	NA	0	NA	0	NA
05/07/2022	0	NA	0	NA	0	NA	0	NA
06/07/2022	0	NA	0	NA	0	NA	0	NA
07/07/2022	0	NA	0	NA	0	NA	0	NA
08/07/2022	0	NA	0	NA	0	NA	0	NA
09/07/2022	0	NA	0	NA	0	NA	0	NA
10/07/2022	0	NA	0	NA	0	NA	0	NA
11/07/2022	0	NA	0	NA	0	NA	0	NA
12/07/2022	0	NA	0	NA	0	NA	0	NA
13/07/2022	0	NA	0	NA	0	NA	0	NA
14/07/2022	0	NA	0	NA	0	NA	0	NA
15/07/2022	0	NA	0	NA	0	NA	0	NA
16/07/2022	0	NA	0	NA	0	NA	0	NA
17/07/2022	0	NA	0	NA	0	NA	0	NA
18/07/2022	0	NA	0	NA	0	NA	0	NA
19/07/2022	0	NA	0	NA	0	NA	0	NA
20/07/2022	0	NA	0	NA	0	NA	0	NA
21/07/2022	0	NA	0	NA	0	NA	0	NA
22/07/2022	0	NA	0	NA	0	NA	0	NA
23/07/2022	0	NA	0	NA	0	NA	0	NA
24/07/2022	0	NA	0	NA	0	NA	0	NA
25/07/2022	0	NA	0	NA	0	NA	0	NA
26/07/2022	0	NA	0	NA	0	NA	0	NA
27/07/2022	0	NA	0	NA	0	NA	0	NA
28/07/2022	0	NA	0	NA	0	NA	0	NA
29/07/2022	0	NA	0	NA	0	NA	0	NA
30/07/2022	0	NA	0	NA	0	NA	0	NA
31/07/2022	0	NA	0	NA	0	NA	0	NA
Monthly Average	0	NA	0	NA	0	NA	0	NA

Date	Out of Hours Support		Monitoring		Contingency Plans		Maintenance			
	Dedicated Access - Token	Direct Access - Visa Spend Clarity	Dedicated Access - Token	Direct Access - Visa Spend Clarity	Dedicated Access - Token	Direct Access - Visa Spend Clarity	Dedicated Access - Token	Direct Access - Visa Spend Clarity	Dedicated Access - Token	Direct Access - Visa Spend Clarity
	Technical Support Hours		Monitoring Support Hours		Contingency Plan Back Up Time		Maintenance Hours - Priority 1 and 2		Maintenance Hours - Priority 3 and 4	
01/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
02/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
03/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
04/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
05/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
06/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
07/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
08/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
09/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
10/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
11/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
12/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
13/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
14/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
15/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
16/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
17/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
18/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
19/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0

20/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
21/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
22/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
23/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
24/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
25/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
26/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
27/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
28/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
29/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
30/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
31/07/2022	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
Monthly Average	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0