

01/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
02/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
03/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
04/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
05/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
06/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
07/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
08/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
09/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
10/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
11/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
12/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
13/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
14/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
15/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
16/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
17/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
18/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
19/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
20/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
21/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
22/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
23/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
24/06/2020	0	N/A	0	N/A	0	N/A	1	45 minutes
25/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
26/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
27/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
28/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
29/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
30/06/2020	0	N/A	0	N/A	0	N/A	0	N/A
Monthly Average	0	N/A	0	N/A	0	N/A	1	45 minutes

Date	Dedicated Access - Token		Direct Access - Visa IntelliLink		Dedicated Access - Token		Direct Access - Visa IntelliLink	
	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
01/06/2020	0	NA	0	NA	0	NA	0	NA
02/06/2020	0	NA	0	NA	0	NA	0	NA
03/06/2020	0	NA	0	NA	0	NA	0	NA
04/06/2020	0	NA	0	NA	0	NA	0	NA
05/06/2020	0	NA	0	NA	0	NA	0	NA
06/06/2020	0	NA	0	NA	0	NA	0	NA
07/06/2020	0	NA	0	NA	0	NA	0	NA
08/06/2020	0	NA	0	NA	0	NA	0	NA
09/06/2020	0	NA	0	NA	0	NA	0	NA
10/06/2020	0	NA	0	NA	0	NA	0	NA
11/06/2020	0	NA	0	NA	0	NA	0	NA
12/06/2020	0	NA	0	NA	0	NA	0	NA
13/06/2020	0	NA	0	NA	0	NA	0	NA
14/06/2020	0	NA	0	NA	0	NA	0	NA
15/06/2020	0	NA	0	NA	0	NA	0	NA
16/06/2020	0	NA	0	NA	0	NA	0	NA
17/06/2020	0	NA	0	NA	0	NA	0	NA
18/06/2020	0	NA	0	NA	0	NA	0	NA
19/06/2020	0	NA	0	NA	0	NA	0	NA
20/06/2020	0	NA	0	NA	0	NA	0	NA
21/06/2020	0	NA	0	NA	0	NA	0	NA
22/06/2020	0	NA	0	NA	0	NA	0	NA
23/06/2020	0	NA	0	NA	0	NA	0	NA
24/06/2020	0	NA	0	NA	0	NA	0	NA
25/06/2020	0	NA	0	NA	0	NA	0	NA
26/06/2020	0	NA	0	NA	0	NA	0	NA
27/06/2020	0	NA	0	NA	0	NA	0	NA
28/06/2020	0	NA	0	NA	0	NA	0	NA
29/06/2020	0	NA	0	NA	0	NA	0	NA
30/06/2020	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 IntelliLink	Dedicated Access - Token	Direct Access - Visa IntelliLink	Dedicated Access - Token	Direct Access - Visa IntelliLink	Dedicated Access - Token	Direct Access - Visa IntelliLink	Dedicated Access - Token	Direct Access - Visa IntelliLink
	Technical Support Hours		Monitoring Support Hours		Contingency Plan Back Up Time		Maintenance Hours - Priority 1 and 2		Maintenance Hours - Priority 3 and 4	
01/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
02/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
03/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
04/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
05/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
06/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
07/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
08/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
09/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
10/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
11/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
12/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
13/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
14/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
15/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
16/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
17/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
18/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
19/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
20/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
21/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0

22/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
23/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
24/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
25/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
26/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
27/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
28/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
29/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
30/06/2020	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
31/01/2020	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