

01/05/2021	0	N/A	0	N/A	0	N/A	0	NA
02/05/2021	0	N/A	0	N/A	0	N/A	0	NA
03/05/2021	0	N/A	0	N/A	0	N/A	0	NA
04/05/2021	0	N/A	0	N/A	0	N/A	0	NA
05/05/2021	0	N/A	0	N/A	0	N/A	0	NA
06/05/2021	0	N/A	0	N/A	0	N/A	0	NA
07/05/2021	0	N/A	0	N/A	0	N/A	0	NA
08/05/2021	0	N/A	0	N/A	0	N/A	0	NA
09/05/2021	0	N/A	0	N/A	0	N/A	0	NA
10/05/2021	0	N/A	0	N/A	0	N/A	0	NA
11/05/2021	0	N/A	0	N/A	0	N/A	0	NA
12/05/2021	0	N/A	0	N/A	0	N/A	0	NA
13/05/2021	0	N/A	0	N/A	0	N/A	0	NA
14/05/2021	0	N/A	0	N/A	0	N/A	0	NA
15/05/2021	0	N/A	0	N/A	0	N/A	0	NA
16/05/2021	0	N/A	0	N/A	0	N/A	0	NA
17/05/2021	0	N/A	0	N/A	0	N/A	0	NA
18/05/2021	0	N/A	0	N/A	0	N/A	0	NA
19/05/2021	0	N/A	0	N/A	0	N/A	0	NA
20/05/2021	0	N/A	0	N/A	0	N/A	0	NA
21/05/2021	0	N/A	0	N/A	0	N/A	0	NA
22/05/2021	0	N/A	0	N/A	0	N/A	0	NA
23/05/2021	0	N/A	0	N/A	0	N/A	0	NA
24/05/2021	0	N/A	0	N/A	0	N/A	0	NA
25/05/2021	0	N/A	0	N/A	0	N/A	0	NA
26/05/2021	0	N/A	0	N/A	0	N/A	0	NA
27/05/2021	0	N/A	0	N/A	0	N/A	0	NA
28/05/2021	0	N/A	0	N/A	0	N/A	0	NA
29/05/2021	0	N/A	0	N/A	0	N/A	0	NA
30/05/2021	0	N/A	0	N/A	0	N/A	0	NA
31/05/2021	0	N/A	0	N/A	0	N/A	0	NA
Monthly Total	0.00	N/A	0.00	N/A	0.00	N/A	0	N/A

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
01/05/2021	0	NA	0	NA	0	NA	0	NA
02/05/2021	0	NA	0	NA	0	NA	0	NA
03/05/2021	0	NA	0	NA	0	NA	0	NA
04/05/2021	0	NA	0	NA	0	NA	0	NA
05/05/2021	0	NA	0	NA	0	NA	0	NA
06/05/2021	0	NA	0	NA	0	NA	0	NA
07/05/2021	0	NA	0	NA	0	NA	0	NA
08/05/2021	0	NA	0	NA	0	NA	0	NA
09/05/2021	0	NA	0	NA	0	NA	0	NA
10/05/2021	0	NA	0	NA	0	NA	0	NA
11/05/2021	0	NA	0	NA	0	NA	0	NA
12/05/2021	0	NA	0	NA	0	NA	0	NA
13/05/2021	0	NA	0	NA	0	NA	0	NA
14/05/2021	0	NA	0	NA	0	NA	0	NA
15/05/2021	0	NA	0	NA	0	NA	0	NA
16/05/2021	0	NA	0	NA	0	NA	0	NA
17/05/2021	0	NA	0	NA	0	NA	0	NA
18/05/2021	0	NA	0	NA	0	NA	0	NA
19/05/2021	0	NA	0	NA	0	NA	0	NA
20/05/2021	0	NA	0	NA	0	NA	0	NA
21/05/2021	0	NA	0	NA	0	NA	0	NA
22/05/2021	0	NA	0	NA	0	NA	0	NA
23/05/2021	0	NA	0	NA	0	NA	0	NA
24/05/2021	0	NA	0	NA	0	NA	0	NA
25/05/2021	0	NA	0	NA	0	NA	0	NA
26/05/2021	0	NA	0	NA	0	NA	0	NA
27/05/2021	0	NA	0	NA	0	NA	0	NA
28/05/2021	0	NA	0	NA	0	NA	0	NA
29/05/2021	0	NA	0	NA	0	NA	0	NA
30/05/2021	0	NA	0	NA	0	NA	0	NA
31/05/2021	0	NA	0	NA	0	NA	0	NA
Monthly Average	0.00	NA	0	NA	0.00	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	
01/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
02/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
03/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
04/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
05/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
06/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
07/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
08/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
09/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
10/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
11/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
12/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
13/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
14/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
15/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
16/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
17/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
18/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
19/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0

20/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
21/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
22/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
23/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
24/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
25/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
26/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
27/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
28/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
29/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
30/05/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
31/05/2021	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