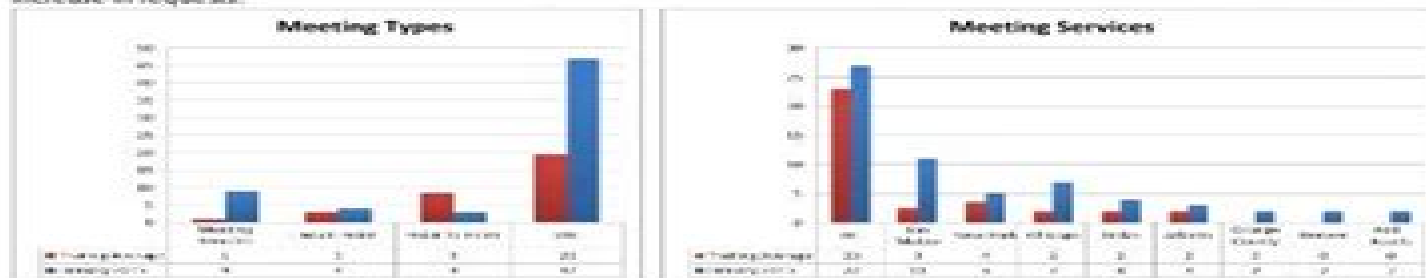


## HARDWARE REFRESH

January 15	Starting Count	Completed	Remaining	% Complete	Target	Target Met?
Monitor/Display Replacement 4-year Refresh Cycle	25	18	7	72%	Completion of this phase	No
Monitor/Display Replacement Project Phase II	240	3	237	2%	Have not started	N/A
Monitor Replacement Phase II (DEI)	47	0	47	0%	On Hold for [REDACTED]	N/A
Laptop Refresh 4-year Refresh Cycle	283	53	230	19%	25 per week (3/15/15)	No
Universal Docking Station Deployment	80	0	80	0%	On Hold for Build fix	N/A
iPad Deployment					On Hold for [REDACTED]	N/A
<b>TOTAL DEVICES</b>	<b>625</b>	<b>69</b>	<b>556</b>	<b>12%</b>		

## MEETING SERVICES

VTC Setups jumped from an average of 20 to 47 in January a 141% increase, with Meeting Services overall showing a 96% increase in requests.



A comprehensive process improvement report focused on Meeting Services involving multiple teams and months of work was submitted for review in this month.

## SERVICE LEVEL & PRIORITY METRICS

SLA Priority Data on Incidents Reported					
	Severity 1 Critical	Severity 2 High	Severity 3 Medium	Severity 4 Low	Total
Count	0	0	63	37	100
Avg. Resolve Time (HRs)	0	0	64	28	50
SLA Success	-	-	83%	79%	82%

Code	Condition	SLA Completion Target / Conditions
Severity 1	Critical	4 hours / Must relate to a direct board member to apply
Severity 2	High	8 hours / Enterprise-wide system outage
Severity 3	Medium	36 hours / Department outage or upgrade
Severity 4	Low	40 hours / Work-around available / no work stoppage

Every Incident has two Service Level Measurements, Response Time and Resolution Time. Each Severity level has unique success factors that match the severity of the incident for each of the two measurements. The data above is a simplification of

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## **Report For Senior Management:**

*Reports Management*, 1985      **Project Report on Women in Senior Management** Women in Senior Management Project Group, Leonie Baxter, 1993      *Regulation and Supervision of Bank Senior Management in Light of Prudential Corporate Governance* Kimberley S. Rothwell, 2024-10-03

Ongoing conduct issues in the banking sector have sparked global discussions on the effectiveness of the corporate governance of these institutions. This dissertation commences by exploring the internationally evolving regulatory landscape of prudential corporate governance and the role of bank senior management within these frameworks using a law and economics perspective. Two model jurisdictions, the United Kingdom and the Netherlands, are identified as pioneers with their emerging approaches to tackle the persisting challenges. Against this backdrop, the study turns to Switzerland. It fills the gap of a comprehensive supervisory law analysis of bank senior management. For this purpose, the fragmented provisions are distilled from their institutional embedding and structured along the supervisory law life cycle of authorisation, ongoing supervision, and enforcement. Along each phase, the respective novel approaches from the model jurisdictions are presented. Through these analyses, the dissertation identifies gaps and inefficiencies in the Swiss supervisory law framework. These findings are synthesised in order to gain a holistic view of the current setup. Concluding future pathways for Switzerland are presented, also inspired by international developments to propose a more structured, robust, and efficient framework for the regulatory oversight of the senior management of Swiss banks.

**Information Security Management Handbook** Harold F. Tipton, Micki Krause, 2007-05-14. Considered the gold standard reference on information security, the Information Security Management Handbook provides an authoritative compilation of the fundamental knowledge, skills, techniques, and tools required of today's IT security professional. Now in its sixth edition, this 3200-page, 4-volume stand-alone reference is organized under the C

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Oxley Act every corporation has to assert that their internal controls are adequate and public accounting firms certifying those internal controls are attesting to the adequacy of those same internal controls based on the COSO internal controls framework Executive s Guide to COSO Internal Controls thoroughly considers improved risk management processes as part of the new COSO framework the importance of IT systems and processes and risk management techniques *OFHEO's Final Report on Fannie Mae* United States. Congress. House. Committee on Financial Services. Subcommittee on Capital Markets, Insurance, and Government Sponsored Enterprises,2007 Wiley CIA Exam Review 2013, Internal Audit Practice S. Rao Vallabhaneni,2013-02-19 The most comprehensive Certified Internal Auditor Exam preparation guide available One exam three volumes of preparation Here is the best source to help you prepare for the Certified Internal Auditor CIA exam covering the new syllabus effective 2013 Wiley CIA Exam Review Volume 2 Conducting the Internal Audit Engagement addresses topics such as internal audit function individual audit engagements and fraud risks and controls Includes fully developed theories and concepts as opposed to superficial outlines found in other study guides Offers indicators that help candidates allot study time based on the weight given to each topic on the exam Indicates the level of difficulty expected for each topic on the exam as either Awareness or Proficiency so more time and effort can be assigned for the proficiency topics than for the awareness topics Presents highly comprehensive coverage of theory with glossary of technical terms Every volume in the Wiley CIA Exam Review series offers a successful learning system of visual aids and memorization techniques that enable certification candidates to form long lasting impressions of covered material *Guide to Good Practice in the Management of Time in Major Projects* CIOB (The Chartered Institute of Building),2018-04-30 A practical treatise on the processes and standards required for the effective time management of major construction projects This book uses logical step by step procedures and examples from inception and risk appraisal through design and construction to testing and commissioning to show how an effective and dynamic time model can be used to manage the risk of delay in the completion of construction projects Integrating with the CIOB major projects contract the new edition places increased emphasis on the dynamic time model as the way to manage time and cost in major projects as opposed to the use of a static target baseline program It includes a new chapter distinguishing the principal features of the dynamic time model and its development throughout the life of a project from inception to completion *Guide to Good Practice in the Management of Time in Major Projects Dynamic Time Modelling* 2nd Edition features new appendices covering matters such as complexity in construction and engineering projects productivity guides including specific references to the UK Australia and the USA and a number of case studies dealing with strategic time management and high density resource based scheduling Provides guidance for the strategic management of time in construction and civil engineering projects Demonstrates how to use a dynamic time model to manage time pro actively in building and civil engineering projects Sets out processes and standards to be achieved ensuring systematic documentation and quality control of time management Integrates with the CIOB major projects contract

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*Non-Executive Director's Handbook* Patrick Dunne, Glynis D Morris, 2009-08-14 The Non executive Directors Handbook is an indispensable guide that deals with the changing role and responsibilities of the Non Executive Director in companies today It recognises the increasing importance of the position the growing pressures on Non Executive Directors and the need for full compliance with the latest legislation and regulation in order to avoid heavy fines and penalties This book provides practical information and guidance on all aspects of the role Written specially for and about non executive directors the book incorporates useful checklists and summaries Updated material includes corporate strategy risk management ethics Global Reporting Initiatives GRI governance covers current version of the Combined Code how to improve a company s efficiency and effectiveness International Standards on Auditing ISAs and updates for recent developments of the impact of Sarbanes Oxley Act Best practice guidelines on all the duties and responsibilities of non executive directors Full coverage of corporate strategy risk management ethics especially in line with Global Reporting Initiative GRI guidelines and governance Shows how to improve a company s efficiency and effectiveness

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