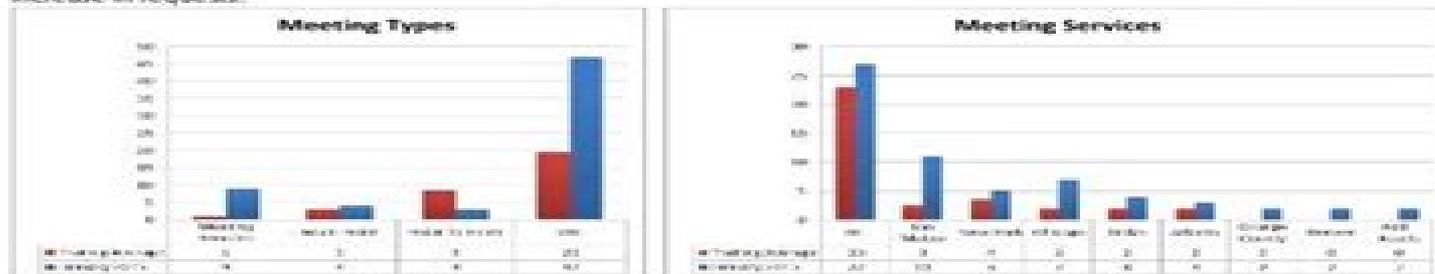


HARDWARE REFRESH

January 15	Starting Count	Completed	Remaining	% Complete	Target	Target Met?
Monitor/Display Refresh - average 4 year Refresh Cycle	25	18	7	72%	Completion of this phase	Yes
Monitor/Display Refresh - average Project Phase 40	240	3	237	2%	Have not started	N/A
Monitor Replacement Phase II (DEI)	47	0	47	0%	On Hold for ██████	N/A
Laptop Refresh - 4 year Refresh Cycle	283	53	230	20%	25 per week (3/26/15)	Yes
Universal Docking Station Deployment	80	0	80	0%	On Hold for Build fix	N/A
iPad Deployment					On Hold for ██████	N/A
TOTAL DEVICES	625	69	556	12%		

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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Subcommittee on Capital Markets,
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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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This is very much a how to guide for anyone wishing to develop a supervisory role in an ILS context Each topic is covered in a practical and down to earth manner and is illustrated by examples and case studies from different types of ILS The text also offers self development inventories and checklists Key topics covered are working as a supervisor or team leader motivation confident supervision managing the whole team managing work delegation and monitoring giving feedback and praise communication skills for supervisors managing difficult situations training and development the supervisor and human resource management gaining support as a supervisor or team leader

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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