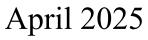


# **DoIT Operations** Monthly Report



Published June 19, 2025

This report was created by the Data and Metrics team within User Services in the Division of Information Technology. To request an accommodation or accessibility assistance with this report, email <u>usmetrics@doit.wisc.edu</u>.

# **GARTNER METRICS**

Metric	2024 (Median) [Int	erquartile range]	2025 (Median) [Int	erquartile range]
Abandonment Rate	8.0%	[4.4%-13%]	7.7%	[4.0%-12.3%]
Endpoints per Technician	392	[243-552]	398	[259-645]
First Contact Resolution Rate	69%	[60%-80%]	70%	[60%-80%]
Linux Servers per FTE	265	[151-401]	222	[136-388]
Windows Servers per FTE	265	[140-443]	263	[144-472]

## Icons used in this report

### Interquartile Highlighting



Factors influencing data this month; As identified and provided by data owners.



Notes defining and providing context to the data.

## DOIT OPERATIONS: APPLICATIONS INFRASTRUCTURE SERVICES SERVICE AVAILABILITY

#### Last 12 months

		May	June	July	August	September	October	November	December	January	February	March	April
Service	Target	%	%	%	%	%	%	%	%	%	%	%	%
API Manager	99.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Enterprise Content Management Services (ECMS)	99.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Gitlab Repository Services	99.00%	99.37%	100.00%	100.00%	99.94%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
KnowledgeBase (KB)	99.00%	99.73%	99.95%	99.80%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	★97.65%
MyUW Madison	99.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.69%	100.00%	100.00%	100.00%	100.00%	100.00%	99.39%
NetID IdP	99.90%	100.00%	100.00%	100.00%	100.00%	100.00%	99.99%	★98.51%	100.00%	100.00%	100.00%	100.00%	100.00%
Web Hosting	99.00%	100.00%	100.00%	99.64%	99.93%	100.00%	99.12%	100.00%	100.00%	100.00%	99.98%	100.00%	99.78%
WiscWeb	99.00%	100.00%	99.93%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.97%	100.00%	100.00%

*(i)* 

 ★ Below Target
 Target Colors

 ▲ Above Target

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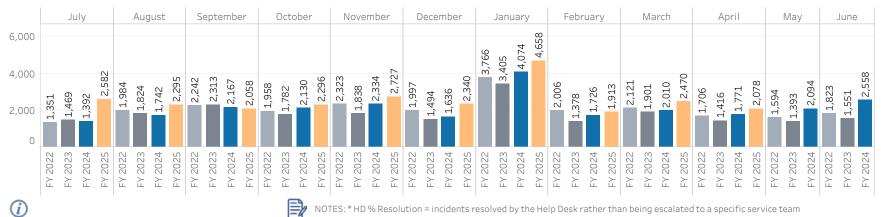
The KB experienced two unrelated incidents in April. The first was caused by a sudden surge in traffic that flooded our primary server and caused some users to be automatically routed to our read-only secondary server. This failover mechanism allowed the primary server to remain functional. The second incident arose when a bug was unknowingly introduced in a deployment. This bug prevented the saving and publishing of documents containing a particular character and was resolved upon its discovery the following day.

## DoIT OPERATIONS: APPLICATION INFRASTRUCTURE SERVICES - IAM SERVICES OVERVIEW

### Help Desk Resolution Rates for IAM Services During April

	All Incidents	% of Incidents	Incidents Created by HD	Resolved by HD	* HD % Resolution	** First Contact Resolution Rate	*** Customer Satisfaction	IAM Target: HD % Resolution At or above 85.0%
Multi-Factor Authentication (MFA)	1,210	48.3%	1,208	1,174	97.0%	91.9%	95.6%	2023 Gartner Metrics: First Contact Resolution
NetID Account Management	789	31.5%	785	750	95.5%	84.1%	94.5%	At or above 70%
All IAM Incidents	2,450	100.0%	2,030	1,944	95.1%	82.2%	95.3%	At or above 85.0%

### IAM Services Annual Help Desk Contacts



NOTES: \* HD % Resolution = incidents resolved by the Help Desk rather than being escalated to a specific service team \*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone incidents are looked at this metric may be blank if no phone incidents were reported for that service during

the previous month.

\*\*\* Survey respondents rate satisfaction on a 7 point scale in response to: 'We value your opinion. How was your experience with us?

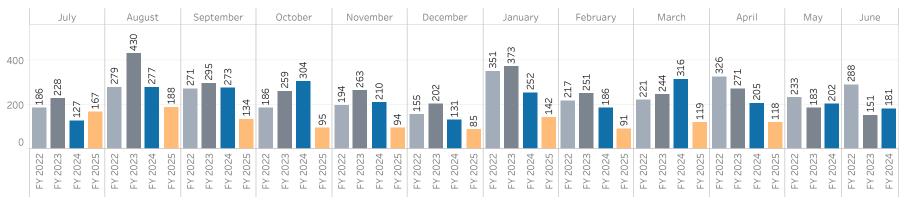
## DoIT OPERATIONS: APPLICATION INFRASTRUCTURE SERVICES - WEB PLATFORM SERVICES OVERVIEW

### Help Desk Resolution Rates for WPS Services During April

Gitlab Repository Services - 15% KnowledgeBase (KB) - 10% All \* HD % % of Incidents Resolved \*\* First Contact \*\*\* Customer MyUW Madison/System - 85% Incidents Incidents Created by HD by HD Resolution **Resolution Rate** Satisfaction Web Hosting - 5% WiscWeb - 45% **Gitlab Repository Services** 6 0.4% 4 1 25.0% 2023 Gartner Metrics: **First Contact Resolution** 3 1 At or above 70% KnowledgeBase (KB) 36 2.3% 33.3% 100.0% 85 85 79 92.9% 80.0% 97.6% MyUW Madison/System 5.3% WPS Services Target: **Customer Satisfaction** 90 5.6% 3 1 33.3% Web Hosting At or above 85.0% 29 1.8% 23 6 **★**26.1% 100.0% WiscWeb

### WPS Services Annual Help Desk Contacts

(i)



NOTES: \* HD % Resolution = incidents resolved by the Help Desk rather than being escalated to a specific service team

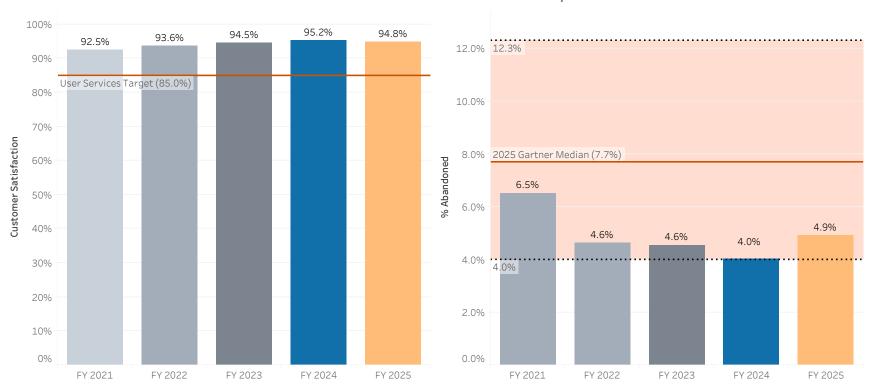
\*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone incidents are looked at this metric may be blank if no phone incidents were reported for that service during the previous month.

\*\*\* Survey respondents rate satisfaction on a 7 point scale in response to: 'We value your opinion. How was your experience with us?

**AIS-WPS Targets:** 

HD % Resolution by Service

## DoIT OPERATIONS: USER SERVICES - HELP DESK OVERVIEW



## Help Desk Abandonment Rate

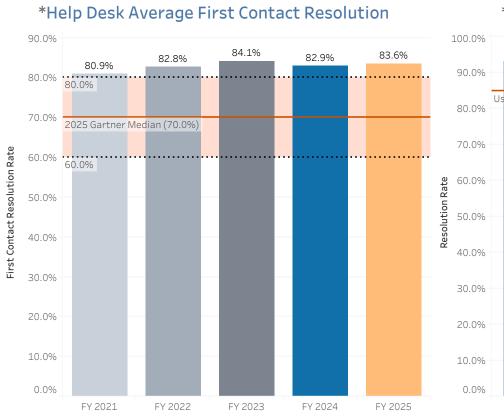


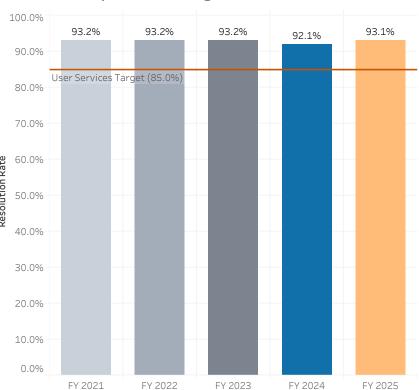


**Customer Satisfaction** 

NOTES: Survey respondents rate satisfaction on a 7 point scale in response to: "We value your opinion. How was your experience with us?"

## DoIT OPERATIONS: USER SERVICES - HELP DESK OVERVIEW





### \*\*Help Desk Average Resolution Rate

*(i)* 

NOTES: \*First Contact Resolution for Help Desk User Services has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created.

\*\*Help Desk Average Resolution: defined as a phone incident opened anywhere and resolved by the Help Desk.

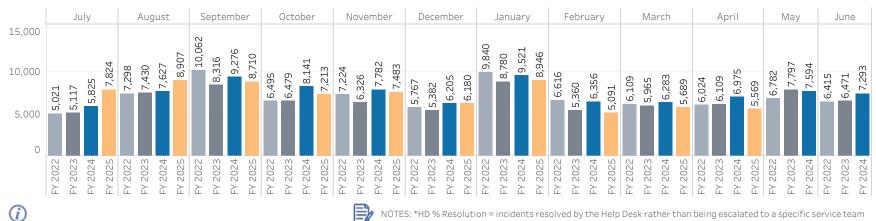
### HELP DESK RESOLUTION RATES FOR TOP SUPPORTED SERVICES IN APRIL

	Incidents Created by HD	% of Total Incidents created	Resolved by HD	* HD % Resolution	**First Contact Resolution Rate
Multi-factor Authentication (MFA)	1,208	9.0%	1,174	97.0%	91.9%
NetID Account Management	785	5.9%	750	95.5%	84.1%
Referrals	641	4.9%	627	95.9%	86.4%
Microsoft 365	633	5.0%	572	89.3%	76.2%
Help Desk Support, INFORMATION	268	2.0%	263	98.1%	96.6%
Course Search and Enrollment App, Course Search and Enroll App	242	1.8%	233	96.3%	91.8%
Help Desk Support, Computer Lending Program	197	1.5%	194	98.5%	81.3%
DoIT Departmental Support, Software	190	1.6%	151	★78.9%	77.6%
DoIT Departmental Support, General Computer	189	3.2%	138	★70.4%	79.1%
DoIT Departmental Support, Service Inquiry	129	1.5%	98	★74.4%	86.8%

User Services Target: HD % Resolution ★ Below 85.0% At or above 85.0% 2024 Gartner Metrics: First Contact Resolution

At or above 70%

### Help Desk Annual Contacts



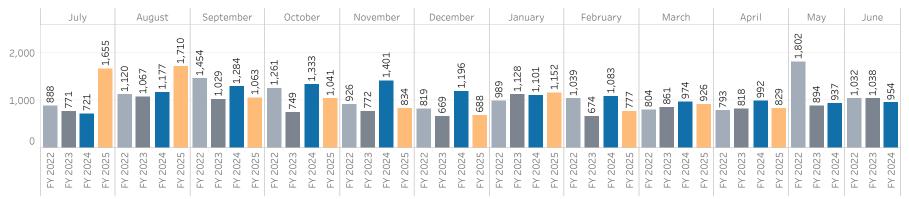
NOTES: \*HD % Resolution = incidents resolved by the Help Desk rather than being escalated to a specific service team \*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone incidents are looked at, this metric may be blank if no phone incidents were reported for that service during the previous month.

## DoIT OPERATIONS: USER SERVICES - PRODUCTIVITY AND COLLABORATIVE SOLUTIONS SERVICES OVERVIEW

### Help Desk Resolution Rates for PCS Services During April

	All Incidents	% of Incidents	Incidents Created by HD	Resolved by HD	*HD % Resolution	** First Contact Resolution Rate	*** Customer Satisfaction	HD% Resolution ★ Below 85.0% At or above 85.0%
Microsoft 365	668	72.9%	633	572	89.3%	76.2%	92.9%	2023 Gartner Metrics:
UW-Madison Zoom	83	9.1%	76	69	89.5%	★63.0%	100.0%	First Contact Resolution ★ Below 70%
Box	66	7.2%	42	30	★69.0%	85.7%	100.0%	At or above 70%
Google Workspace for Education	74	8.1%	67	35	★52.2%	86.7%	97.1%	User Services Target: Customer Satisfaction
Cloud Fax	3	0.3%	2	2	100.0%		100.0%	At or above 85.0%
Qualtrics	22	2.4%	9	8	88.9%	★50.0%		

### PCS Services Annual Help Desk Contacts



(i)

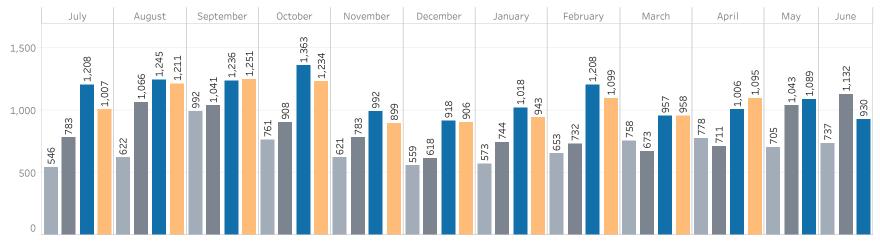
NOTES: \* HD % Resolution = incidents resolved by the Help Desk rather than being escalated to a specific service team

\*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone incidents are looked at this metric may be blank if no phone incidents were reported for that service during the previous month.

\*\*\* Survey respondents rate satisfaction on a 7 point scale in response to: 'We value your opinion. How was your experience with us?'

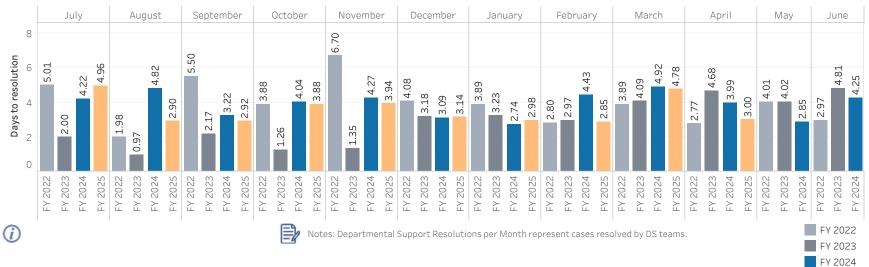
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## DoIT OPERATIONS: USER SERVICES - DEPARTMENTAL SUPPORT OVERVIEW



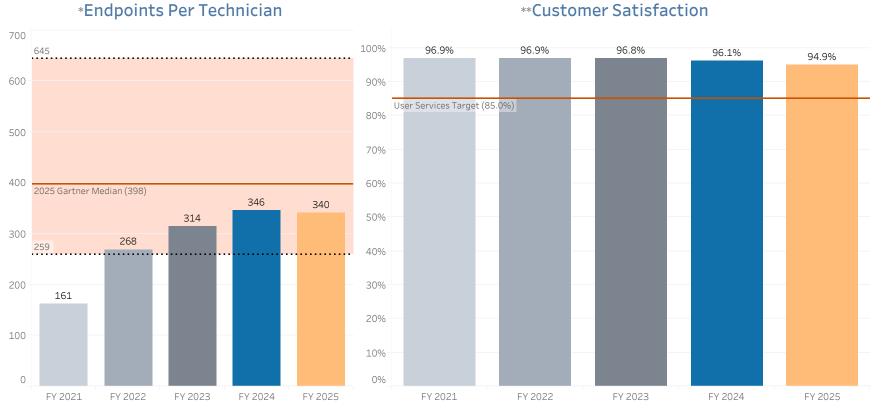
## Departmental Support - Resolutions per Month

## Median Resolution Time (days)



FY 2025

## **DOIT OPERATIONS: USER SERVICES - DEPARTMENTAL SUPPORT METRICS**



*(i)* 

**\*\*Customer Satisfaction** 

NOTES: \*DS Endpoints per technician calculation updated for FY2023 to include AIMS endpoints and technicians, including mobile devices. Previous years values retained for historical reference and do not include mobile devices. Updated calculation redefines technician as a person rather than based on hours worked, and includes non-checkout Infolab computers as managed endpoints. Calculation updated annually. Updated January 2025.

\*\*Survey respondents rate satisfaction on a 7 point scale in response to: 'We value your opinion. How was your experience with us?'

## DOIT OPERATIONS: ENTERPRISE BUSINESS SYSTEMS SERVICE AVAILABILITY

		May	June	July	August	September	October	November	December	January	February	March	April
Service	Target	%	%	%	%	%	%	%	%	%	%	%	%
HRS - Human Resource System	99.00%	100.000%	100.000%	★92.415%	★96.776%	100.000%	★96.909%	100.000%	★89.953%	100.000%	100.000%	<b>★</b> 98.974%	100.000%
SFS - Shared Financial System	99.00%	100.000%	99.713%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
SIS - Student Information System	99.00%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	99.928%	99.359%	100.000%	100.000%	99.762%
UWBI (Business Intelligence)	98.00%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Target Colors         ★ Below Target         ▲ Above Target													

(i)

12

## DOIT OPERATIONS: NETWORK SERVICES - WAN SERVICE AVAILABILITY

		Feb	Mar	Apr			Feb	Mar	Apr			Feb	Mar	Apr
Service	Target	%	%	%	Service	Target	%	%	%	Service	Target	%	%	%
UW Colleges Extension	99.900%	100.000	100.000	100.000	UW Parkside	99.900%	100.000	100.000	100.000	UWC Fox Valley	99.900%	100.000	★ 99.789	100.000
UW Eau Claire	99.900%	100.000	100.000	100.000	UW Platteville	99.900%	100.000	100.000	100.000	UWC Manitowoc	99.900%	100.000	100.000	100.000
UW Green Bay	99.900%	100.000	100.000	100.000	UW River Falls	99.900%	100.000	100.000	100.000	UWC Marathon Co.	99.900%	100.000	100.000	100.000
UW Health	99.900%	100.000	100.000	100.000	UW Stevens Point	99.900%	100.000	100.000	100.000	UWC Marinette	99.900%	100.000	100.000	100.000
UW La Crosse	99.900%	100.000	100.000	100.000	UW Stout	99.900%	100.000	100.000	100.000	UWC Marshfield Wood Co.	99.900%	100.000	100.000	100.000
UW Madison	99.900%	100.000	100.000	100.000	UW Superior	99.900%	100.000	100.000	100.000	UWC Rock Co.	99.900%	100.000	100.000	100.000
UW Milwaukee	99.900%	100.000	100.000	100.000	UW Whitewater	99.900%	100.000	100.000	100.000	UWC Sheboygan	99.900%	100.000	100.000	100.000
UW Oshkosh	99.900%	100.000	100.000	100.000	UWC Baraboo Sauk Co.	99.900%	100.000	100.000	100.000	UWC Waukesha	99.900%	100.000	100.000	100.000
					UWC Barron Co.	99.900%	100.000	100.000	100.000					
					📕 🛨 Below T	arget	Target		Above Targe	t				

-Availability is for wired (not wi-fi) connectivity at each institution. Availability calculated as total uptime/total time per month. Wide Area Network is considered down when completely disconnected from the system (i.e. both routers down at 4-year schools, the single router down at 2-year schools). Any planned outages are included in the calculations, sometimes making availability appear below commercial standards of 99.9% or 99.99% uptime.

-The 99.9% SLA rate with UW System is for unplanned outages; the figures in this table include all outages – planned or unplanned. SLA faults here (highlighted in RED) may not actually be an SLA agreement fault.

(i)

## **DOIT OPERATIONS: WAN SPEEDS - NETWORK SERVICES**

		IN				C	DUT		
		Feb-25	Mar-25	Apr-25			Feb-25	Mar-25	Apr-25
UW-Madison campus	n Avg (Gb/sec)	15.90	13.40	16.40	UW–Madison campus	Avg (Gb/sec)	13.00	12.60	13.20
	Max (Gb/sec)	63.30	38.70	39.80	campus	Max (Gb/sec)	68.30	61.00	73.00
	Min (Gb/sec)	4.50	4.20	4.70		Min (Gb/sec)	3.00	2.40	3.50
	95th percentile of usage (Gb/sec)	25.90	24.50	27.80		95th percentile of usage (Gb/sec)	28.00	32.20	31.40
	% of full capacity (200Gbps)	7.95	6.70	8.20		% of full capacity (200Gbps)	6.50	6.30	6.60
UW–Madisor research	n Avg (Gb/sec)	32.90	43.40	55.00	UW-Madison research	Avg (Gb/sec)	34.50	36.70	39.50
	Max (Gb/sec)	109.40	171.60	161.00	research	Max (Gb/sec)	141.00	163.90	198.60
	Min (Gb/sec)	13.00	14.50	14.40		Min (Gb/sec)	14.40	12.60	9.00
	95th percentile of usage (Gb/sec)	60.70	83.60	107.30		95th percentile of usage (Gb/sec)	68.40	78.70	78.70
	% of full capacity (200Gbps)	16.45	21.70	27.50		% of full capacity (200Gbps)	17.25	18.35	19.75
Internet Exchange	Avg (Gb/sec)	0.46	0.49	0.50	Internet Exchange	Avg (Gb/sec)	1.40	1.30	1.30
(MadIX)	Max (Gb/sec)	1.90	1.80	2.10	(MadIX)	Max (Gb/sec)	14.60	8.80	5.00
	Min (Gb/sec)	0.08	0.09	0.08		Min (Gb/sec)	0.30	0.25	0.24
	95th percentile of usage (Gb/sec)	0.92	1.00	0.94		95th percentile of usage (Gb/sec)	2.60	2.50	2.30
	% of full capacity (20Gbps)	2.31	2.44	2.52		% of full capacity (20Gbps)	7.00	6.50	6.50

(i)

NOTES: Average (mean) network usage includes night and weekend readings of typically much lower traffic. Averages for UW-Madison Campus Internet Access and UW-Madison internet Exchange will likely be lower in summer months than they are during the academic year.

95th percentile usage is a more common industry standard than avg/max/min for measuring utilization.

A peering exchange, such as the Madison Internet Exchange, enables networks to interconnect directly to each other and exchange IP (Internet) traffic. Peering is the exchange between two independent networks for the benefit of both networks.

The target for WAN speeds is a capacity threshold instead of a specified speed to maintain. When 95th percentile speeds reach about 45-55% of capacity, there is an engineering exploration to determine the cause of increased usage and whether increased capacity is warranted.

## **DOIT OPERATIONS: NETWORK SPEEDS - FEMRITE & ONENECK - NETWORK SERVICES**

OUT

		Feb-25	Mar-25	Apr-25			Feb-25	Mar-25	Apr-25
Femrite	Avg (Gb/sec)	38.50	32.10	34.60	Femrite	Avg (Gb/sec)	24.10	23.10	23.50
UW-Madison DDN	Max (Gb/sec)	125.80	114.50	117.30	UW-Madison DDN	Max (Gb/sec)	54.20	55.40	55.10
	Min (Gb/sec)	15.60	11.00	12.10		Min (Gb/sec)	9.10	5.80	7.70
	95th percentile of usage (Gb/sec)	75.30	62.00	86.90		95th percentile of usage (Gb/sec)	46.10	44.10	45.00
	% of full capacity (300Gbps)	12.83	10.70	11.53		% of full capacity (300Gbps)	8.03	7.70	7.83
Femrite UW	Avg (Gb/sec)	0.03	0.09	0.04	Femrite UW	Avg (Gb/sec)	0.14	0.17	0.59
SysNet	Max (Gb/sec)	1.20	2.20	0.76	SysNet	Max (Gb/sec)	1.90	1.40	0.87
	Min (Gb/sec)	0.01	0.01	0.01		Min (Gb/sec)	0.08	0.01	0.44
	95th percentile of usage (Gb/sec)	0.06	0.27	0.09		95th percentile of usage (Gb/sec)	0.20	0.61	0.74
	% of full capacity (200Gbps)	0.02	0.05	0.02		% of full capacity (200Gbps)	0.07	0.08	0.30
Oneneck	Avg (Gb/sec)	24.90	23.60	24.10	Oneneck	Avg (Gb/sec)	38.30	39.10	43.20
UW-Madison DDN	Max (Gb/sec)	75.40	71.20	71.60	UW–Madison DDN	Max (Gb/sec)	123.30	133.50	136.80
	Min (Gb/sec)	0.00	3.90	9.40		Min (Gb/sec)	0.00	9.85	19.50
	95th percentile of usage (Gb/sec)	53.30	53.20	57.00		95th percentile of usage (Gb/sec)	67.20	71.40	94.00
	% of full capacity (100Gbps)	24.90	23.60	24.10		% of full capacity (100Gbps)	38.30	39.10	43.20
Oneneck UW	Avg (Gb/sec)	1.90	1.70	2.10	Oneneck UW	Avg (Gb/sec)	1.10	1.10	1.10
SysNet	Max (Gb/sec)	15.90	10.90	10.00	SysNet	Max (Gb/sec)	5.40	3.90	5.70
	Min (Gb/sec)	0.32	0.30	0.33		Min (Gb/sec)	0.27	0.26	0.29
	95th percentile of usage (Gb/sec)	4.60	4.10	5.10		95th percentile of usage (Gb/sec)	2.50	2.40	2.50
	% of full capacity (200Gbps)	0.95	0.85	1.05		% of full capacity (200Gbps)	0.55	0.55	0.55

(i)

NOTES: Average (mean) network usage includes night and weekend readings of typically much lower traffic. 95th percentile usage is a more common industry standard than avg/max/min for measuring utilization. The target for WAN speeds is a capacity threshold instead of a specified speed to maintain. When 95th percentile speeds reach about 45-55% of capacity, there is an engineering exploration to determine the cause of increased usage and whether increased capacity is warranted.

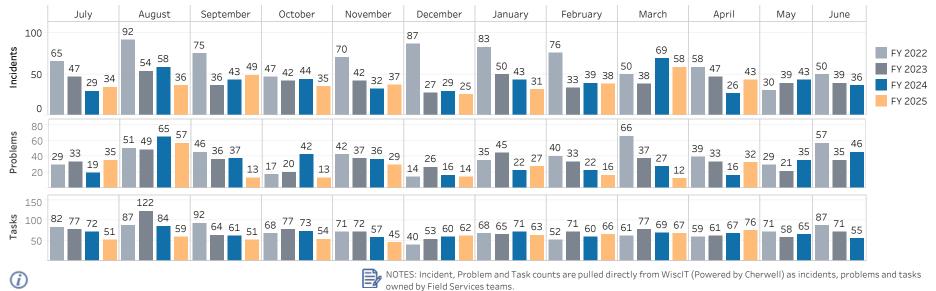
## DoIT OPERATIONS: NS-FIELD SERVICES SUMMARY

## Incidents, Problems & Tasks Last Four Months

#### Incidents

	January	February	March	April
Network Access	30	36	55	42
Other	1	2	3	1
Grand Total	31	38	58	43
Problems				
Network Access	21	13	11	20
Wireless	6	3	1	12
Grand Total	27	16	12	32
Tasks	63	66	67	76

### Incident, Problem & Task Summary



Rows titled "Wireless" include both the UWNet and eduroam networks.

## DOIT OPERATIONS: SYSTEMS ENGINEERING AND OPERATIONS SERVICE AVAILABILITY

		May	June	July	August	Septemb	October	November	December	January	February	March	April
Service	Target	%	%	%	%	%	%	%	%	%	%	%	%
Bucky Backup	99.00%	99.377%	100.000%	100.000%	100.000%	100.000%	100.000%	99.954%	99.975%	99.274%	100.000%	99.884%	100.000%
CCAS - Campus Card Access System	99.50%	100.000%	100.000%	99.704%	100.000%	99.868%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
CCI-Virtualization	99.50%	100.000%	100.000%	100.000%	99.628%	99.799%	★76.725%	★93.375%	100.000%	100.000%	100.000%	100.000%	99.995%
Campus Video Security	99.90%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Electronic Report Distribution and Printing (Cypress)	98.00%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Life-Safety Building Environmental Control and Fire Alarm Monitoring	99.90%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Microsoft Database Hosting	99.00%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
PCI-Infrastructure	99.50%	100.000%	★94.769%	99.523%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
SA-Infrastructure	99.90%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Storage	99.90%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
WiscIT	99.50%	100.000%	100.000%	99.960%	99.722%	100.000%	99.915%	100.000%	<b>★</b> 97.897%	99.787%	100.000%	100.000%	100.000%

Target Colors



Above Target

*(i)* 

## DOIT OPERATIONS: SOLUTIONS ENGINEERING SYSTEMS MANAGEMENT SUMMARY

For April, FY 2025

	SLA Availability % Target	Availability % of Total Time	Number of Servers Managed	Service Requests	Servers per FTE	2025 Gartner Median [Interquartile range]
Windows	99.95	99.99	315	80	115.0	263 [144-472]
Linux	99.95	99.97	664	87	221.0	222 [136-388]

At or Above Availability Target

## Top Consumers By Percentage of Labor Hours

## Top Consumers By Server Count

SE DoIT Server Labor	9.83%	PSaaS (PeopleSoft as a Service)	144
SQL DB Hosting	5.99%	SFS, HRS*	95
ATP Server Labor	1.04%	Cybersecurity*	71
4370-09-GRAD SCHOOL	0.48%	Identity and Access Management*	65
Cartography V2	0.45%	Student Applications	61
WISCONET AGG	0.37%	SysNet	32
SEO work for WU-Food	0.20%	Web Platform Services	30
InfoAccess DW Support	0.20%	Imaging	23
US-DS-GDS Cytology (T&M)	0.20%	VCRGE	23
Tableau - Data Management	0.15%	Network Services*	21
)			

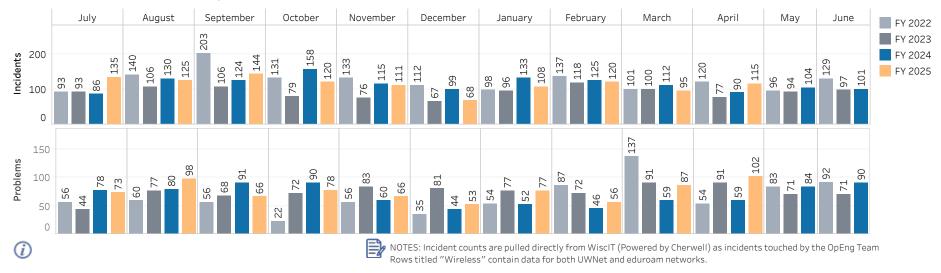
## DOIT OPERATIONS: OPERATIONS ENGINEERING INCIDENT & PROBLEM SUMMARY

## Incidents & Problems Last Four Months

#### Incidents

	January	February	March	April
Network Access	89	106	86	102
Wireless	4	5	6	11
Other	15	9	3	2
Grand Total	108	120	95	115
Problems Network Access	60	46	66	88
Server Certificates	1		2	2
Wireless	15	7	17	11
Other	1	3	2	1
Grand Total	77	56	87	102

### Incident & Problem Summary

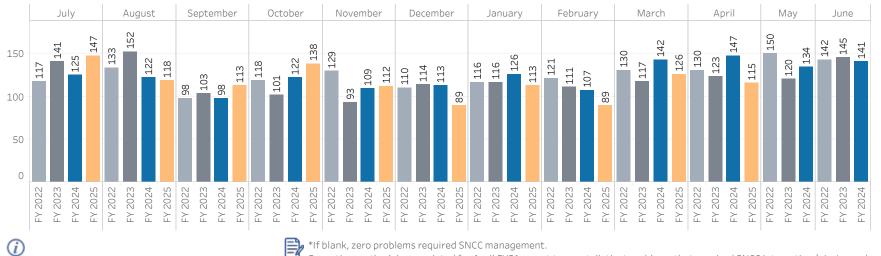


## **DOIT OPERATIONS: SYSTEMS & NETWORK CONTROL CENTER**

## \*Four Month SNCC Problems Worked Summary

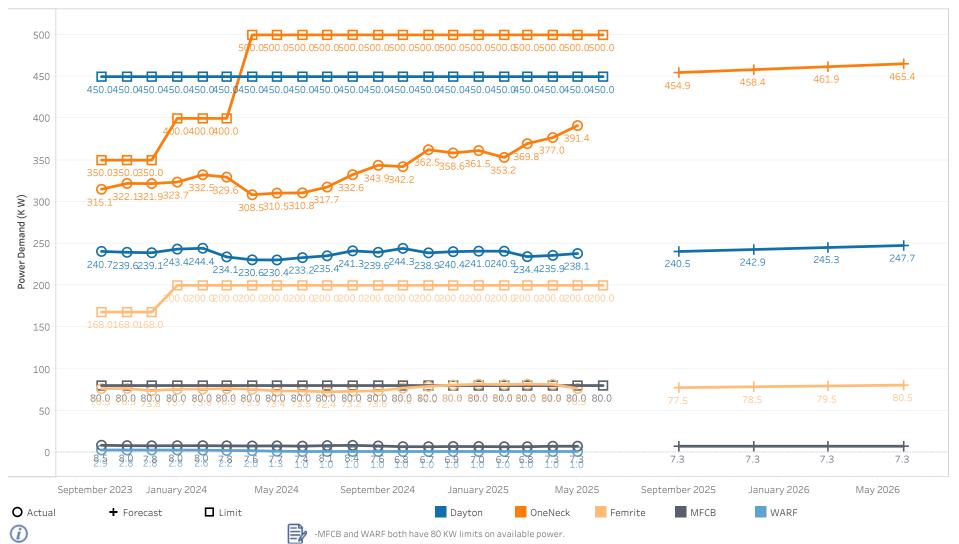
	January	February	March	April
Boreas	5	1	5	6
Campus Network	79	87	123	78
MUFN		2	4	
Northern Tier	6	9	2	1
UW SysNET	10	14	11	6
Other DoIT Technical Services	31	24	41	38
Grand Total	131	137	186	129

### SEO Outage Summary

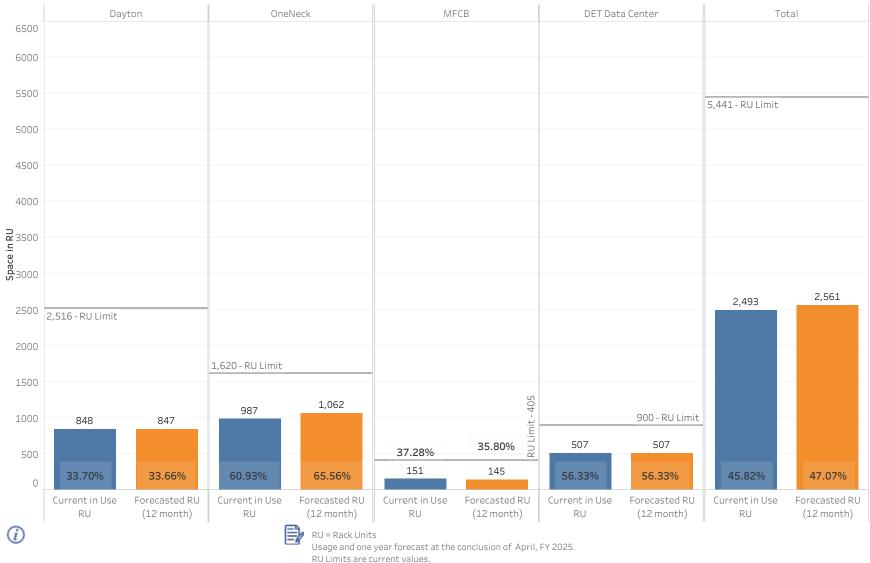


Reporting methodology updated for April FY21 report to count distinct problems that required SNCC interaction (via Journals attached to problems) in a month, rather than the number of new problems created.

### DOIT OPERATIONS: DATA CENTER POWER USAGE AND FORECAST

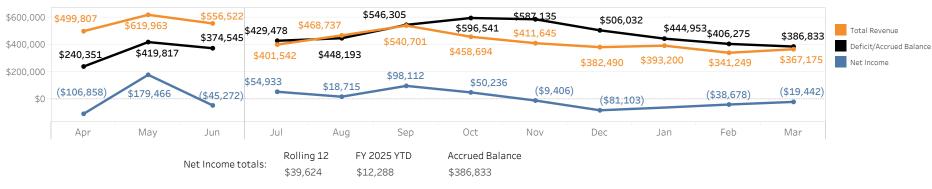


## DOIT OPERATIONS: DATA CENTER SPACE USAGE AND FORECAST



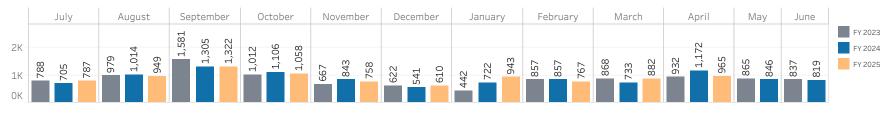
WARF removed November FY25.

## DOIT OPERATIONS: DIGITAL PUBLISHING & PRINTING SERVICES



### \*Revenue, Net Income, and Deficit/Accrual Last 12 Months

Annual - Total Jobs



## Average On-Time Percentage by Stream At or Above 99.90%

#### **Rework Information**

	February	March	April		Total Job Reruns	Total Cost Reruns	Avg. Real Rework
B - WSB DPC	100.00%	100.00%	100.00%				
E - Extension DPC	100.00%	100.00%	100.00%	February	1	47	0
F - Offset Print	100.00%	100.00%	100.00%				
J - Digital Color	100.00%	100.00%	100.00%				
K - Contract	100.00%	100.00%	100.00%	March	0	0	0
M - School of Human Ecology DPC	100.00%	100.00%	100.00%				
S - Large Format	100.00%	100.00%	100.00%	April	0	0	0
X - Digital Black	100.00%	100.00%	100.00%	April	0	0	0

\*Values are displayed as of the beginning of April, FY 2025 due to a lag in obtaining Net Income and Deficit/Accrued Balance data.

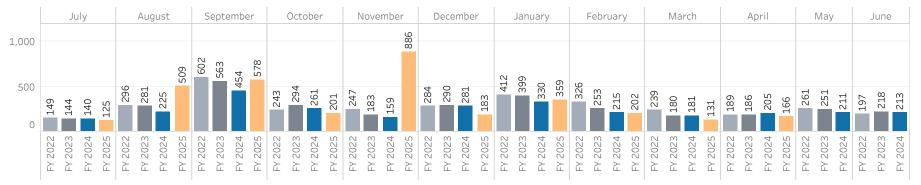
## DoIT OPERATIONS: ACADEMIC TECHNOLOGY SERVICES OVERVIEW

### Help Desk Resolution Rates for AT Learn@UW Services During April

	All Incidents	% of Incidents	Incidents Created by HD	Resolved by HD	* HD % Resolution	** First Contact Resolution Rate	*** Customer Satisfaction	Heliocampus AC - 70% Canvas - 85% Kaltura - 85% Other Learn@UW Services - 75% Total Learn@UW Services - 85%
Heliocampus AC	71	27.6%	31	24	77.4%	★50.0%	100.0%	2023 Gartner Metrics:
Canvas	151	58.8%	121	96	★79.3%	72.3%	88.6%	First Contact Resolution ★ Below 70%
Kaltura	18	7.0%	15	12	★80.0%	83.3%	100.0%	At or above 70%
Other Learn@UW Services	17	6.6%	11	4	★36.4%	100.0%	100.0%	User Services Target: Customer Satisfaction
Total Learn@UW Services	257	100.0%	178	136	★76.2%	72.9%	93.7%	At or above 85.0%

### AT Learn@UW Services Annual Help Desk Contacts

(i)



NOTES: \* HD % Resolution = incidents resolved by the Help Desk rather than being escalated to a specific service team . The HD % Resolution targets for AT Services were derived by taking the average HD % Resolutions from the past two years for AT Learn@UW Services.

\*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone incidents are looked at this metric may be blank if no phone incidents were reported for that service during the previous month.

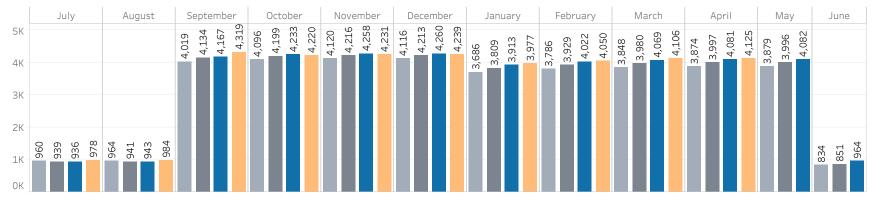
\*\*\* Survey respondents rate satisfaction on a 7 point scale in response to: 'We value your opinion. How was your experience with us?

Other Learn@UW Services include Atomic Assessments, Atomic Assessments Quizzing Tool, Engage, Honorlock, Piazza, ACAR (Pressbooks, Storyline, Learning Locker, Grassblade, General Content Authoring), Top Hat, Turnitin, UDOIT

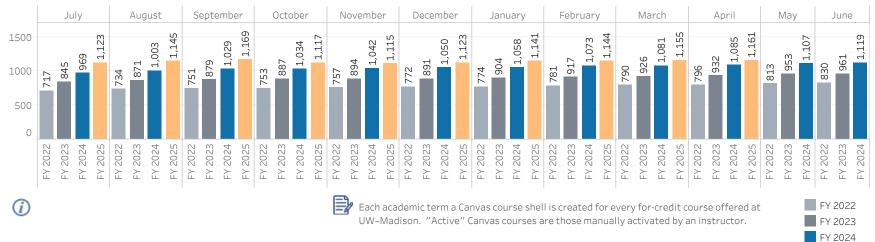
AT Targets: HD % Resolution by Service

## **DOIT OPERATIONS: ACADEMIC TECHNOLOGY - CANVAS METRICS**

## Active for-credit Canvas Courses

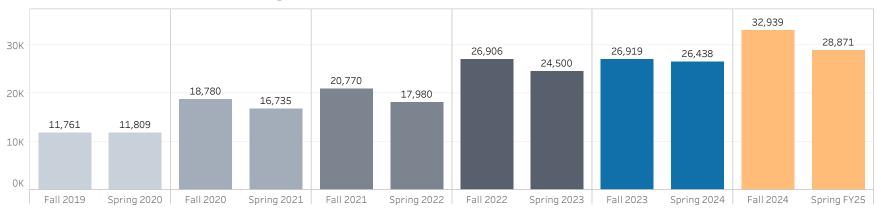


## Active Canvas Compliance or Institutional Training Courses



FY 2025

## DoIT OPERATIONS: ACADEMIC TECHNOLOGY -ENGAGE E-TEXTS AND DIGITAL LEARNING TOOLS METRICS



### Students Enrolled in Courses Using e-Texts

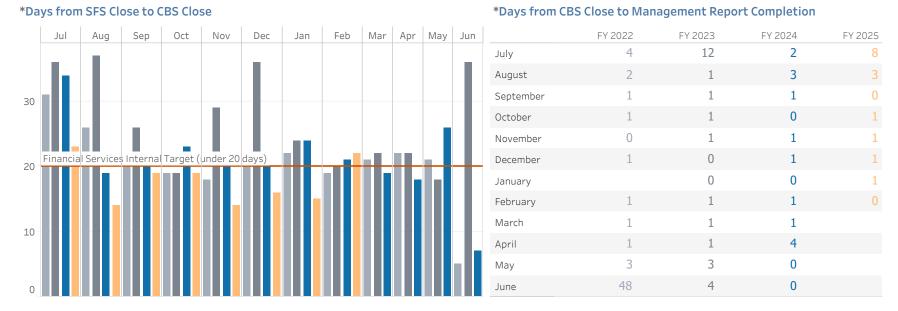
### Engage e-Texts and Digital Learning Tools Savings over List Price for Print Textbooks



bundled digital learning tool when given the option. Enrollment counts are not unique. A student in 3 courses using Engage eTexts is represented as 3

student enrollments.

Cost savings are based on the difference between publishers' retail prices for print textbooks and the price of digital materials made available through Unizin.

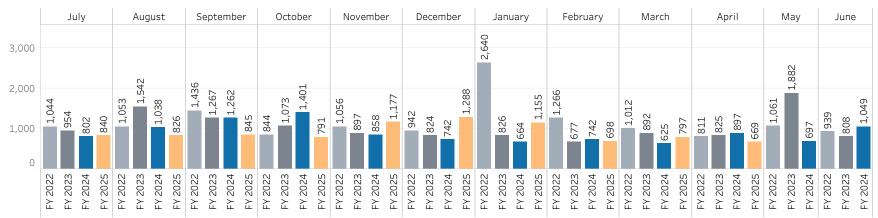


## DoIT OPERATIONS: FINANCIAL SERVICES

### Average Number of Days to Pay: e-Reimbursement



## **DOIT OPERATIONS: CYBERSECURITY - CYBERSECURITY OPERATIONS CENTER**



## Incidents Resolved by CyberSecurity Operations Center (Phishing excluded)

## Phishing Incidents Resolved by CyberSecurity Operations Center



Incidents noted are from all sources. Phishing cases include spam, and are autogenerated via user reporting to abuse@wisc.edu. The previous methodology for reported phishing emails has been temporarily stopped due to new email security tools being implemented on campus, beginning April FY23. The new tools have altered the way phishing emails are reported.

## DoIT OPERATIONS: PORTFOLIO & PROJECT MANAGEMENT OFFICE - PORTFOLIO METRICS

	Backlog	Planning	Implementation	Closing	Sum of Median Days in each Phase
Median Days in each Phase	64	95	343	38	540
	Backlog	Planning	Implementation	Closing	Total Projects on Enterprise Project List
Projects on Enterprise Projects List	4	15	21	1	41
	*Completed Projects	Median Overall Days for Con Projects	mpleted		
	85	65			
<i>(i)</i>			=2	eted since December 2023 conclusion of April FY 2025.	
			https://go.wisc.	edu/doit-project-portfolio	

## DOIT OPERATIONS: HIGH RISK DATA BACKUP AND RESTORE TESTING

NOTE: Data updated through 5/13/2025

			F	Y 2025					F	Y 2025	
Service Name	Dept.	Q1	Q2	Q3	Q4	Service Name	Dept.	Q1	Q2	Q3	Q4
1Password	CS					NetID Account Management	AIS	Р	Р	Р	
AANTS	NS	Ρ	Р	Р		NetID IdP	AIS	Ρ	Р	Р	
Advising Gateway**	AT	V	V	V	V	NetID Multi-Factor Authentication (MFA)**	AIS	Р	Р	V	V
Aloha	US					NetID Radius	AIS	Ρ	Р	Р	
Campus Active Directory	AIS	Ρ	Р	Р		OneBadger**	EBS	Ρ	Р	V	V
Canvas**	AT	V	V	V	V	PCI-Infrastructure	SEO	Ρ	Р	Р	
CBS	EBS	Ρ	Р	Р		PeopleSoft as a Service (PSaaS)	EBS	Ρ	Р	Р	
CCAS - Campus Card Access System	SEO	Р	Р	Р		Pressbooks**	AT			V	V
Cisco Contact Center	NS	Р		Р		PRISM	EBS	Ρ	Р	Р	
Cisco Voice Mail	NS	P		P		SA-Infrastructure	SEO	Ρ	Ρ	Ρ	
Critical Infrastructure Active Directory	AIS	P	Р	P		SFS - Shared Financial System	EBS	Р	Р	Р	
DHCP	NS	P	P	P	Р	Shared Drive	SEO	Ρ	Р	Р	
DNS	NS	Р	Р	Р	Р	ShopUW+**	EBS	V	V	V	V
ECRT (Effort Reporting)*	AIS			•		SIS - Student Information System	EBS	Ρ	Р	Р	
Electronic Report Distribution and Printing (Cypress		Р	Р	Р		SOAR Reservation System	AIS			Р	
Enterprise Content Management Service (ECMS)	AIS	P	P	P		SOLAR	EBS	Ρ	Р	Р	
FASTAR - MILER	EBS	P		P		Storyline**	AT			V	V
FPM SimpleK	SEO	P		P		System Active Directory	AIS	Ρ	Р	Р	
Gitlab Repository Services	AIS	P	P	P		Terra Dotta**	EBS	V	V	V	V
HelioCampus AC**	AT	V	V	1/	V	TurnItIn**	AT	-		V	V
HonorLock**	AT	V	V	V/	V	UDS LDAP	AIS	P	Р	P	
Housing Administration Applications	EBS	P	V	V	v	UHS Web Help Desk	SEO	P	_	P	
HRS - Human Resource System	EBS	P	P	P		UW System Proxy IdP	AIS	P	P	Р	
HSG Procare	SEO	P		P		UWBI (Business Intelligence)	EBS	P	P	P	
IAM Reverse Proxy	AIS	P	P	P		UWP1 Service	EBS	P	Р	Р	
Learning Locker**	AT	1	1	F	V	UWPDR Service	AIS	· ·	D		
Legal Files	US			V	V	Video Management Service	SEO	P	P	P	
Legal Files Life-Safety Bldg. Env. Ctrl. & Fire Alarm Monitoring	SEO	P	P	P		Web Hosting	AIS	Р	Р	Р	
Life-Safety Bidg. Env. Ctrl. & Fire Alarm Monitoring Low Code Solutions**	EBS	V	P V	P V	V	WiscIT	US	D	D	P	
Low Code Solutions** Madison Reverse Proxy	AIS	P	P	P	V	Wisconsin Federation (WAYF)	AIS	P V	P V	V	V
	-	P	P	P		WiSH - Wisconsin Scholarship Hub**	EBS		V	V	V
Manifest	AIS	۲	Р	٢		Youth Activity Registration System (YARS)**	AIS	V	V	V	V

		FY 2025		
	Q1	Q2	Q3	Q4
***Completion rate	92%	67%	83%	4%

(i)

Pass (P)

**Overall Pass Fail** 

Vendor Managed (V)

NOTES: \* Indicates services in the End of Service Life (EoSL) state that are not yet fully decommissioned. \*\* Service has a High Risk Data flag set to "Yes-Vendor" - this service contains high-risk data, but is outside of UW control due to being vendor-managed and not included in completion rate. Starting Q3 FY24, these are denoted via the Vendor Managed (V) label.

\*\*\* Completion rate represents the percent of services operated by DoIT that contain high risk data and have audit records attached per quarter. Q1 = July 1 - Sept 30, Q2 = Oct 1 - Dec 31, Q3 = Jan 1 - Mar 31, Q4 = Apr 1 - June 30 Contents reflect DoIT operated Technical Services in the CMDB marked as High Risk at the end of April FY 2025. Deactivated/decommissioned services are not included. Blanks indicate an audit record has not been completed for the service.

Pass (P) - Backups are occurring at least every 28 days, and a test restore can be demonstrated every 90 days.

Fail (F) - Backups are NOT confirmed to be occurring at least every 28 days, and/or a test restore CANNOT be demonstrated to have been done every 90 days.

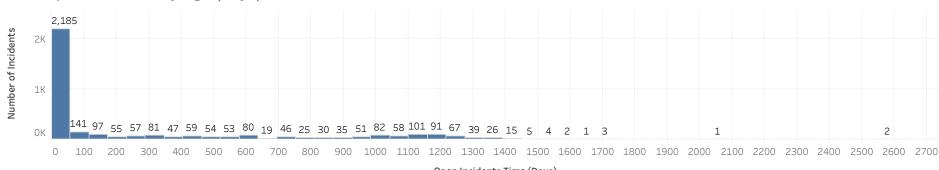
## DoIT OPERATIONS: INCIDENT AGING REPORT

### Age of Open Incidents by Department

	Less Than 2 Days	Between 2 Days and 2 Weeks	Between 2 Weeks and 1 Month	Between 1 Month and 1 Year	Greater than 1 Year
AIS	19	135	16	30	44
AT	3	15	12	15	20
СТО					
Cybersecurity	103	253	13	92	21
DoIT Communications	1	7			
DoIT HR				15	330
EBS			1		10
FS					5
Non-DoIT teams	1	12	1	8	267
NS	9	94	28	123	128
PMO					
SEO	49	100	17	51	21
US	93	652	105	219	141
Other	31	210	32	58	7
Grand Total	309	1,478	225	611	994

### Total Open Incidents by Age (days)

(i)



#### Open Incidents Time (Days)

New Aging Incident process initiated Sept 20, 2021, including a one-time resolution event of ~5500 inactive incidents as part of implementation. Median age of incidents resolved during implementation was 578 days, and mean value was 566.5 days. This data excludes repair cases from open incidents.

# DoIT Operations Report Monthly Updates

No updates this month.

Department	DoIT INCIDENT AGING REPORT - TECHNICAL NOTES - WISCIT TEAMS PER DEPARTMENT
AIS	Active Directory ADI-Apps for Registrar ADI-IA Student Data Integration ADI-Internal Apps ADI-Web and Mobile Solutions AIS-Dept ECMS ECRT ECS-Equipment Checkouts EIS-Dept IAM Manifest Grouping Email Manifest-Grouping Manifest-Grouping Email MiddleWare Middleware Temp Multi-Factor Authentication MyUW MyUW-Admin MyUW-Advisor View MyUW-Feedback MyUW-Infrastructure NetID-AcctAdmin NetID-Login NetID-Login (Radius) NetID-Login-Radius Server Certificate Service Shared Hosting Shared Tools Shared Web Hosting Student Apps-Other UDS Identity Management UDS Identity Reconciliation UW Digital ID UW KnowledgeBase Web Accessibility Web Accessibility Testing Tools WiscWeb CMS WiscWeb CMS Developers WiscWeb CMS Review WPS-Client Engagement
AT	Academic Systems-Linux AcademicSystems AcademicSystems-LIRA Advising Gateway AT-Dept AT-LS-MUMAA AT-TRAD Blackboard Collaborate Course Guide Course Proposal Course Resources Course Search and Enroll - Student Services Curricular Hub Digital Accessibility Digital Media Center Kaltura-UWSA Learn@UW Utility Learn@UW Utility-Technical Learn@UW-Madison Learning Technology Consultations Lecture Capture Service Life-Long Learners LinkedIn Learning LSLSS Team LTDE LTG HelpDesk LUWMAD-Collaboration LUWMAD-ContentAuth LUWMAD-LAA LUWMAD-LMS LUWMAD-Media LUWMAD-MediaDelivery Moodle OUA - Academic Systems PTE Support Streaming Media
СТО	Electronic Lab Notebooks
Cybersecurity	LastPass Qualys Scan Security Security Incident Security-Authorize Security-BADGIRT Security-CSOC Review Security-Dept Security-GRC Security-HRS Attestation Security-IT Access Security-OCIS Security-PAM Security-Tools
DoIT Communications	CIO-Dept Communications Communications-Dept COO-Dept DoITfeedbk DoITwebpages
DoIT HR	DoIT HR Assistants DoIT HR Director DoIT HR HRS DoIT HR In Progress DoIT HR Payroll and Benefits DoIT HR Staff
EBS	ADI EA Budget ADI-Budget ADI-Collaborative ADI-Dept ADI-Employee Apps ADI-Financial Services ADI-HRIS-Infrastructure ADI-Mainframe ADI-Student Apps DRMT-AII DRMT-Data Tools DRMT-Database DRMT-DBA DRMT-Enterprise Tools DRMT-InfoAccess DRMT-Tools EPCS ERP Admin FASTAR DBA HR Apps-General HRS DBA Hyperion Deactivation InfoAccess Interactive Reporting Resource 25 Shared Financial DBA Shared Financial Sys Shared Financial Sys Batch SIS SIS-Admissions SIS-CampusCmmunity SIS-Finances SIS-Registrar
FS	CBS/STAR Onboarding Common Bus Sys DoIT Property Control e-Reimbursement Financial-Purchasing FS-Accounting FS-Dept FS-STAR
Non-DolT teams	AIMS Help Desk CAVR-Campus and Visitor Relations Eloqua EXT-Ed Tech EXT-Enterprise Apps EXT-Help Desk EXT-WordPress Health Sci Learning Housing HSLC PFP-Parent and Family Program PI Financial Tool RO-Student Center and CS&E SMPH CIT SMPH CIT Apps Dev SMPH CIT CAVS SMPH CIT Desktop Support SMPH CIT Ed Tech SMPH CIT Network SMPH CIT Security SMPH CIT SEO SMPH LAR Student and Faculty Center Tableau UW-Madison Communications UWSC Absence Management UWSC Administrative Support UWSC AG1 UWSC AG1 Support UWSC AG2 UWSC AG2 Support UWSC AG3 UWSC AG3 Support UWSC Benefits UWSC Benefits Recon UWSC BERT UWSC CAT UWSC Communications UWSC EPM UWSC Finance UWSC Payroll UWSC Reconciliation UWSC Reconciliation and Reporting UWSC Reporting UWSC Security UWSC TAM UWSC Time and Labor UWSC Training UWSC WRS UWSC Z-AG UWSHR-HR Wisc.edu/Alerts.wisc.edu WiscAlerts (Tech)
NS	Network Svcs-Invtry NS-App Admins NS-Apps AANTS NS-Campus NS-Cisco-Webex NS-Dept NS-Field Services NS-Field Services-Voice NS-Firewall NS-Layer 4 NS-OpEng NS-OpEng-Monitoring NS-PCI NS-Video NS-Voice NS-Voice-Cellular NS-Voice-Cisco NS-Voice-EUC NS-Voice-Legacy NS-WAN SA-NS
PMO	ADI-PMO
SEO	ASE-Virtualization CAB CampusNetworkServers CAS-Report Distribution CAS-UW Digital ID CAS-UW Digital ID (Certificates) CAS-UW Digital ID (MFA) CCI-Virtualization Change Mgr Config Mgr Critical Infrastructure CSSC Building Maintenance DC Access DC Team DC Team-NoInstallDecomm DoIT Digital Publishing & Printing Event Mgr (Monitoring) Hostmaster HRS Time Clocks ITSM Team Mainframe Job Scheduling Mainframe Job Scheduling-UWSA PCI Hosting Public Cloud Report Distribution SA-SE SA-Virtualization SE SE-AD SE-AIX SE-Audit SE-BuckyBackup Support SE-Critical Infrastructure SE-Database SE-DSA SE-Linux SE-OSX SE-Solaris SE-Storage Team SE-Virtualization SE-Windows SEO-Dept SEO-Firewall SEO-Mainframe SharedDrive SNCC-Network SNCC-NTN-ND SNCC-SvsNet SNCC-Svstops SNCC-Svstems Management
US	Doodle Support GoPrint InfoLabs Support KB Site Helpdesk Logistics 0365 Feature Requests 0365 Service Delivery 0365 Technical/Functional PC Recycling PCS-Dept PCS-0365 Service Delivery PCS-Shared Hosting Point of Sale Qualtrics Survey RaDS Repair Internal SA-RaDS Service Discovery Tech Store Tech Store L2 Tech Store Sys Dev US-Dept US-DS US-DS Andover US-DS Application Support US-DS Big Fix US-DS Desktop Bascom US-DS Desktop Contract US-DS Desktop DEM US-DS Desktop DolT US-DS Desktop RSO US-DS Desktop UCOMM-UMARK US-DS Desktop WGNHS US-DS Emdpoint Management US-DS GDS Student US-DS Kiosks US-DS Office 365 OSC US-DS Operations US-DS PCI US-DS SAS US-DS SEAM US-DS Select Agent Labs US-DS Service Leads US-DS SOAR US-Help Desk US-Help Desk ALF/PAF US-Help Desk Closure US-Help Desk Development US-Help Desk EAST US-Help Desk EAST DS US-Help Desk Email US-Help Desk HDQA US-Help Desk Internal US-Help Desk Operations US-PM Dell US-PM Hardware US-PM Math&StatsPKGS US-PM Software US-Repair Billing US-Repair Hardware US-Repair Internal US-Repair Pickup (333 ECM) US-Repair Pickup (Comp Sci) US-Repair Pickup (HSLC) US-Repair Printer US-Repair Software US-Service Desk UW Madison PCI UW-Madison Box UW-Madison Google Apps WiscChat WiscIT Governance WiscIT Reporting WiscIT Requests WiscIT Student Leads WiscIT Team WiscIT Test WiscList-Admin WiscMail/WiscCal Zoom
UW Service Center UWSS Other	Bus Svc-MDS Bus Svc-Purchasing Madison Benefits Services Madison Benefits Services - Counseling Madison Benefits Services - Processing UWSS Service Delivery BN UWSS Service Delivery HR UWSS Service Delivery PY All remaining WiscIT Teams owning aging incidents

## DoIT OPERATIONS: TECHNICAL NOTES

#### Help Desk

HD: Walk-in created incidents are considered Help Desk incidents beginning in FY20 due to the merger between former Tech Store (Service Desk) and the Help Desk that began on July 1st, 2019.

HD-Overview: Cost per contact FY19 will be used due to a six month minimum to calculate the Gartner benchmark. 2018 HDI Benchmarks will be used until the release of 2019 numbers. HD-Benchmark Details: First Contact Resolution for Help Desk User Services has been defined as an incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created.

### **Departmental Support**

DS-Overview: Total number of endpoints that have been verified via IBM BigFix: within the past 45 days as of 11/5/2019

### **SEO**

Active & Urgent Vulnerabilities: Number of active vulnerabilities with a severity of 4 or 5

#### **Financial Services**

Average number of Days to Pay: E-reimbursement: Length of time, in days, from point that the requests enter the Financial Services queue to reimbursement payment to the employee. Note: this is a metric measured by campus, so we are using campus average as a point of comparison.

Days from SFS Close to CBS Close is the amount of days from Campus Financial close to DoIT CBS close.

Days from CBS Close to Management Report is the amount of days from DoIT CBS close to the DoIT Manager Report finalization.

### Cybersecurity

Cybersecurity Operation Center: Includes the following categories with noted exclusions: Compromised Credentials; Copyright (excl. Campus Network Housing subcategories); CSOC; DNS Block Request; Duo Fraud; e-Discovery; Investigation (excl. Missing Person); Phishing; Suspicious Activity Report (excl. Shadowserver).

### **Network Services**

Field Services: Tasks are most commonly network jack activations or modifications, and can be in support of Incidents, Problems or Changes. DDN - Distributed Datacenter Network: The network that serves to connect the various data centers across the UW Madison campus, plus DDN sites at Femrite and Oneneck. UW SysNet: The UW System Network is the internet service provider to all of the 13 4yr Universities, their branch locations, and some WPR locations.

## **DOIT OPERATIONS: TECHNICAL NOTES**

### **Digital Publishing and Printing Services Definitions**

Rework: Work that needs to be reprinted due to operator error or miscommunication from internal staff. Average Rework percentage: Derived percentage of total jobs requiring rework. Sales: Monthly revenue from sale of print and print related projects. Jobs: Total number print and print related projects per month. Average on-time percentage by stream: Percentage of projects per production category completed by customer negotiated deadline.

### **Category Definitions**

NetID Account Management: Password resets and NetID change requests Office 365: Support for @wisc.edu email and Microsoft Apps UW C/EX Support: Any incident from a Colleges or Extensions user Referrals: Unsupported services referred to other departments General Departmental Support: Incidents from departmentally supported users BadgIRT: Incidents regarding security disabled accounts Point of Sale (Tech Store): Any incident regarding the Tech Store Campus Network: Connectivity issues to UW-Net and device registration Learn@UW - Canvas Madison: Support to UW-Madison students, faculty, and staff with the MFA Learn@UW: A suite of centrally-supported technologies for instructional usage; used by instructors and/or students. Learn@UW includes the services reported on the previous page and other learning technologies...

### Portfolio & Project Management Office - Portfolio Metrics Definitions

**Backlog:** Entry stage to the portfolio. Projects in this phase may be ready to immediately go into planning and implementation or may only be a rough idea for a future project. **Planning:** Projects in the planning phase are determining the scope of the project, the major tasks and milestones, establishing communication and change plans, and determining project timelines. Projects in planning may be active or on hold.

Implementation: In this phase, project tasks are actively being worked on. Projects in implementation may be active or on hold.

Closing: Projects in closing have completed the requested deliverables and are working to close the project and transition to operations. Projects in this phase may be active or completed.