



# **DoIT Operations Monthly Report**

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## **August 2025**

Published October 7, 2025

# GARTNER METRICS

| Metric                        | 2024 (Median) [Interquartile range] | 2025 (Median) [Interquartile 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

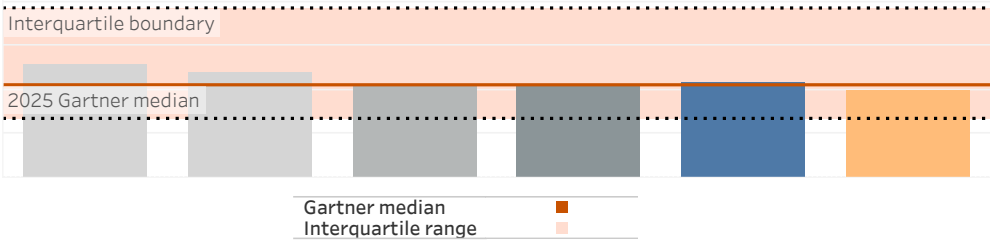
## Interquartile Highlighting



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

| Service                                       | Target | September % | October % | November % | December % | January % | February % | March % | April % | May %   | June %  | July %  | August % |
|-----------------------------------------------|--------|-------------|-----------|------------|------------|-----------|------------|---------|---------|---------|---------|---------|----------|
| 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% | 100.00%     | 100.00%   | 100.00%    | 100.00%    | 100.00%   | 100.00%    | 100.00% | 100.00% | 99.79%  | 100.00% | 100.00% | ★61.28%  |
| KnowledgeBase (KB)                            | 99.00% | 100.00%     | 100.00%   | 100.00%    | 100.00%    | 100.00%   | 100.00%    | 100.00% | ★97.65% | 100.00% | 100.00% | 100.00% | 100.00%  |
| MyUW Madison                                  | 99.00% | 100.00%     | 99.69%    | 100.00%    | 100.00%    | 100.00%   | 100.00%    | 100.00% | 99.39%  | 100.00% | 100.00% | 99.16%  | 100.00%  |
| NetID IdP                                     | 99.90% | 100.00%     | 99.99%    | ★98.51%    | 100.00%    | 100.00%   | 100.00%    | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00%  |
| Web Hosting                                   | 99.00% | 100.00%     | 99.12%    | 100.00%    | 100.00%    | 100.00%   | 99.98%     | 100.00% | 99.78%  | 100.00% | 100.00% | 100.00% | 99.37%   |
| WiscWeb                                       | 99.00% | 100.00%     | 100.00%   | 100.00%    | 100.00%    | 100.00%   | 99.97%     | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 99.86%   |



The Gitlab service experienced an issue where email notifications were not being sent consistently, but was otherwise fully functional. We posted an outage to inform our users about the potential issue as well as provide a workaround. Admins coordinated with the vendor to diagnose and remedy this behavior.



★ Below Target

#### Target Colors



■ Above Target

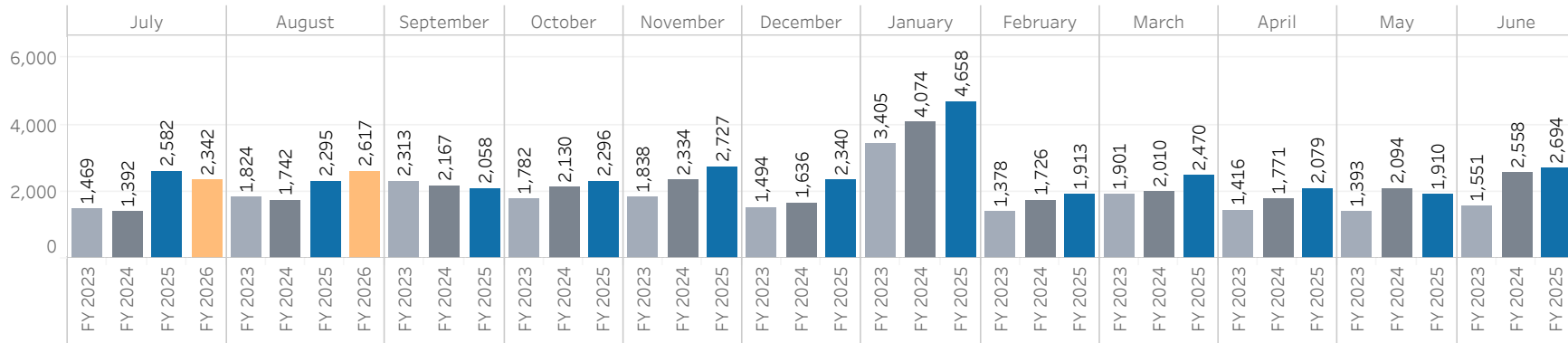


## DoIT OPERATIONS: APPLICATION INFRASTRUCTURE SERVICES - IAM SERVICES OVERVIEW

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

|                                   | All Incidents | % of Incidents | Incidents Created by HD | Resolved by HD | * HD % Resolution | ** First Contact Resolution Rate | *** Customer Satisfaction | IAM Target: HD % Resolution<br>■ At or above 85.0%                  |
|-----------------------------------|---------------|----------------|-------------------------|----------------|-------------------|----------------------------------|---------------------------|---------------------------------------------------------------------|
| Multi-Factor Authentication (MFA) | 2,070         | 63.7%          | 2,064                   | 2,018          | 97.5%             | 92.5%                            | 95.0%                     |                                                                     |
| NetID Account Management          | 516           | 15.9%          | 506                     | 469            | 91.7%             | 82.4%                            | 93.7%                     | 2023 Gartner Metrics: First Contact Resolution<br>■ At or above 70% |
| All IAM Incidents                 | 3,244         | 100.0%         | 2,611                   | 2,507          | 95.5%             | 82.8%                            | 94.2%                     | IAM Target: Customer Satisfaction<br>■ 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 August

|                            | All Incidents | % of Incidents | Incidents Created by HD | Resolved by HD | * HD % Resolution | ** First Contact Resolution Rate | *** Customer Satisfaction |
|----------------------------|---------------|----------------|-------------------------|----------------|-------------------|----------------------------------|---------------------------|
| Gitlab Repository Services | 11            | 0.6%           | 11                      | 1              | ★9.1%             |                                  | 100.0%                    |
| KnowledgeBase (KB)         | 49            | 2.5%           | 2                       |                |                   |                                  |                           |
| MyUW Madison/System        | 58            | 3.0%           | 58                      | 53             | 91.4%             | 81.3%                            | 97.1%                     |
| Web Hosting                | 68            | 3.5%           | 4                       | 2              | 50.0%             | 100.0%                           | 85.7%                     |
| WiscWeb                    | 49            | 2.5%           | 43                      | 18             | ★41.9%            | 100.0%                           | 92.9%                     |

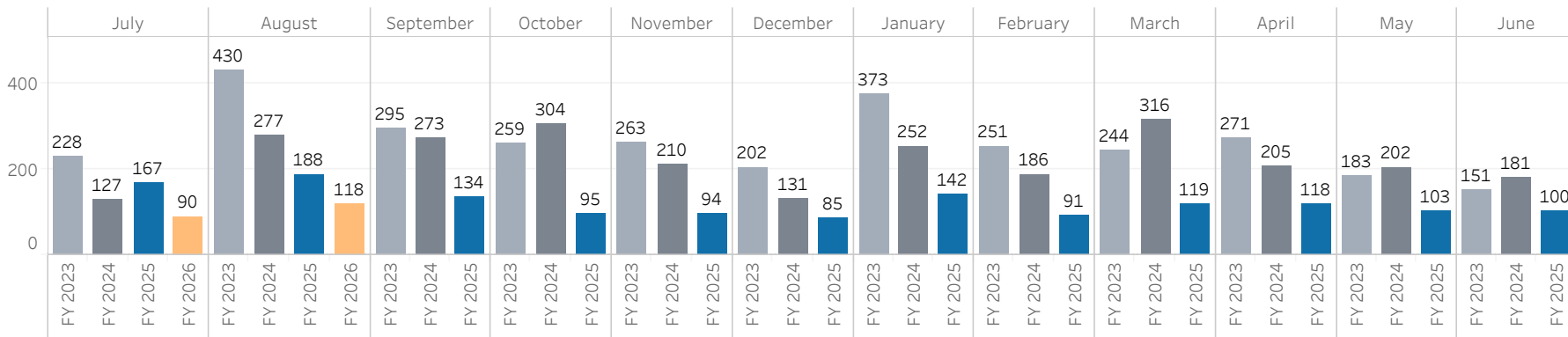
AIS-WPS Targets:  
HD % Resolution by Service

Gitlab Repository Services - 15%  
KnowledgeBase (KB) - 10%  
MyUW Madison/System - 85%  
Web Hosting - 5%  
WiscWeb - 45%

2023 Gartner Metrics:  
First Contact Resolution  
■ At or above 70%

WPS Services Target:  
Customer Satisfaction  
■ At or above 85.0%

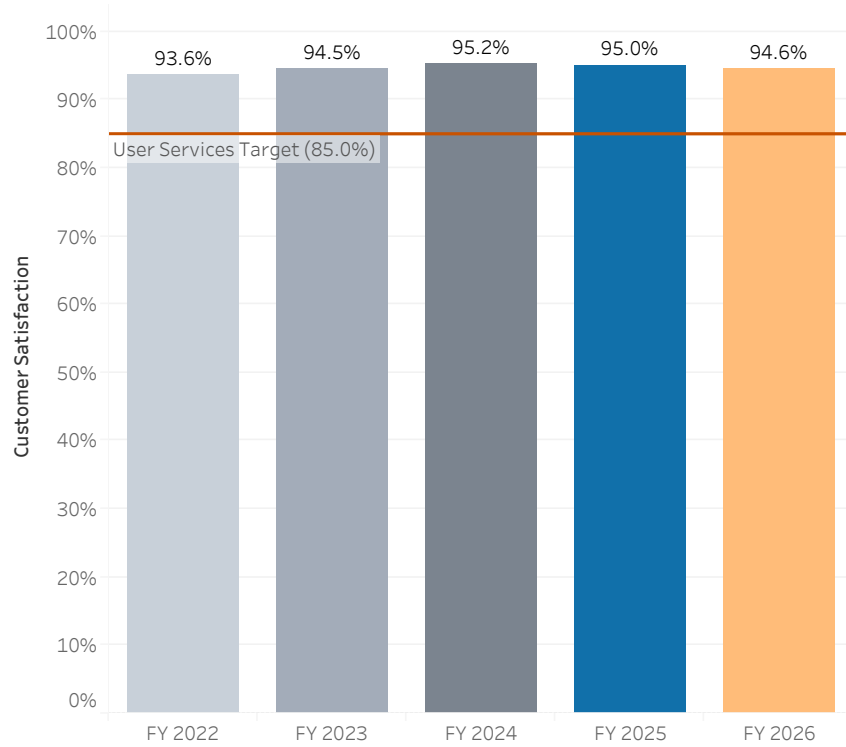
### WPS Services Annual Help Desk Contacts



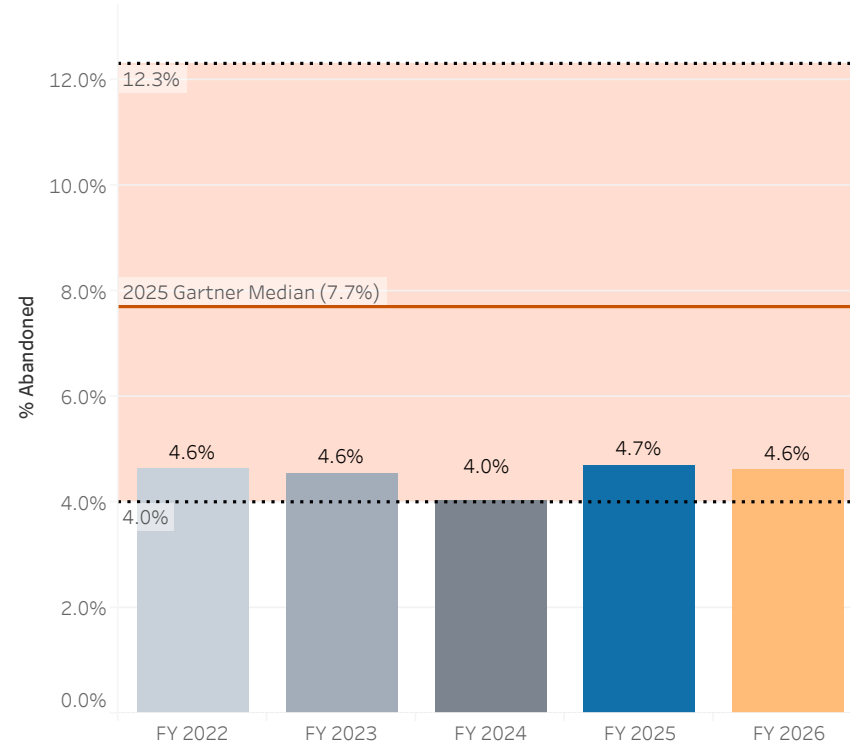
NOTES: \* HD % Resolution = incidents resolved by the Help Desk rather than being escalated to a specific service team  
 \*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone 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: USER SERVICES - HELP DESK OVERVIEW

### Customer Satisfaction



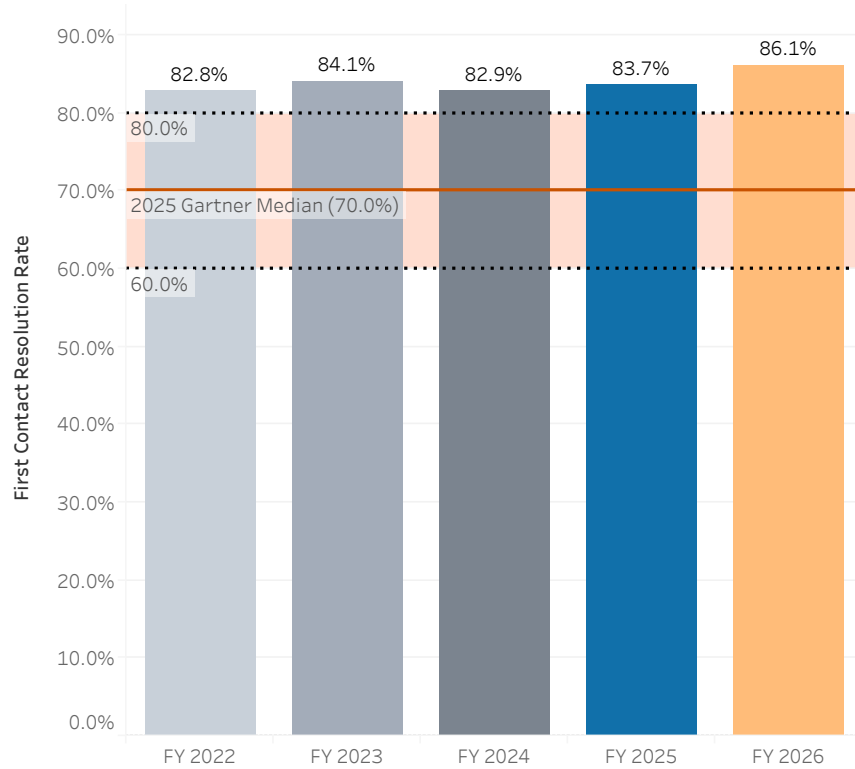
### Help Desk Abandonment Rate



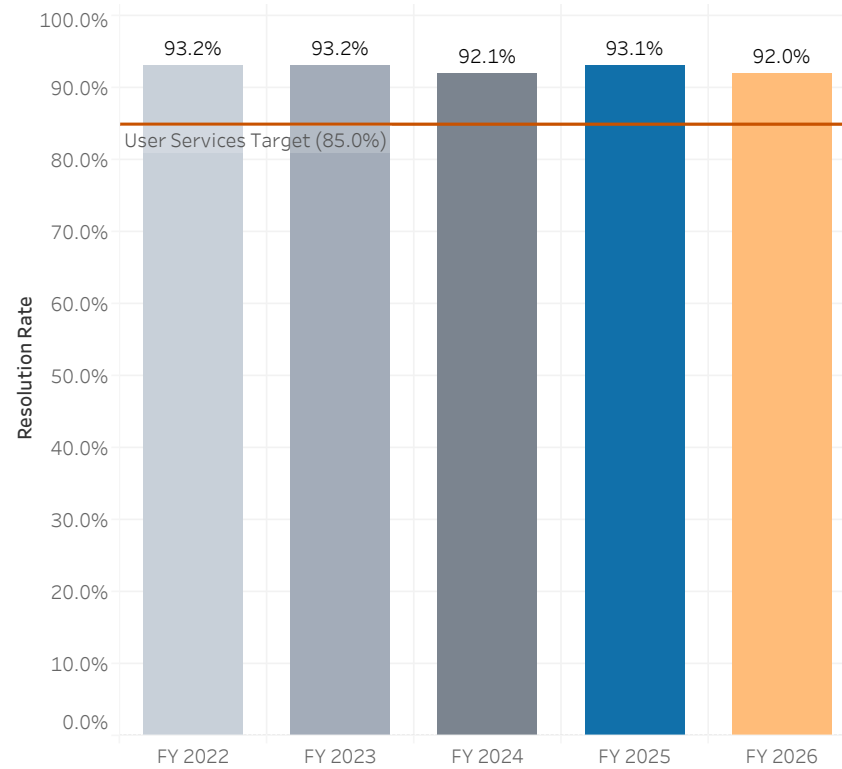
NOTES: Survey respondents rate satisfaction on a 7 point scale in response to: "We value your opinion. How was your experience with us?"

## DoIT OPERATIONS: USER SERVICES - HELP DESK OVERVIEW

**\*Help Desk Average First Contact Resolution**



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



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 AUGUST

|                                               | Incidents Created by HD | % of Total Incidents created | Resolved by HD | * HD % Resolution | **First Contact Resolution Rate |
|-----------------------------------------------|-------------------------|------------------------------|----------------|-------------------|---------------------------------|
| Multi-factor Authentication (MFA)             | 2,064                   | 13.2%                        | 2,018          | 97.5%             | 92.5%                           |
| Microsoft 365                                 | 722                     | 5.0%                         | 628            | 86.0%             | 81.3%                           |
| Referrals                                     | 669                     | 4.3%                         | 629            | 92.5%             | 86.3%                           |
| Help Desk Support, Computer Lending Program   | 637                     | 4.7%                         | 625            | 98.1%             | 91.8%                           |
| NetID Account Management                      | 506                     | 3.3%                         | 469            | 91.7%             | 82.4%                           |
| DoIT Departmental Support, General Computer   | 196                     | 1.9%                         | 139            | ★70.4%            | 78.7%                           |
| Canvas, Learn@UW - Canvas Madison             | 177                     | 1.4%                         | 134            | ★75.1%            | 83.7%                           |
| Incident Response and Investigations, BadgIRT | 154                     | 1.0%                         | 151            | 98.1%             | 100.0%                          |
| DoIT Departmental Support, Software           | 151                     | 1.1%                         | 118            | ★76.2%            | 74.6%                           |
| Help Desk Support, INFORMATION                | 144                     | 0.9%                         | 141            | 97.9%             | 97.8%                           |

User Services Target: HD % Resolution

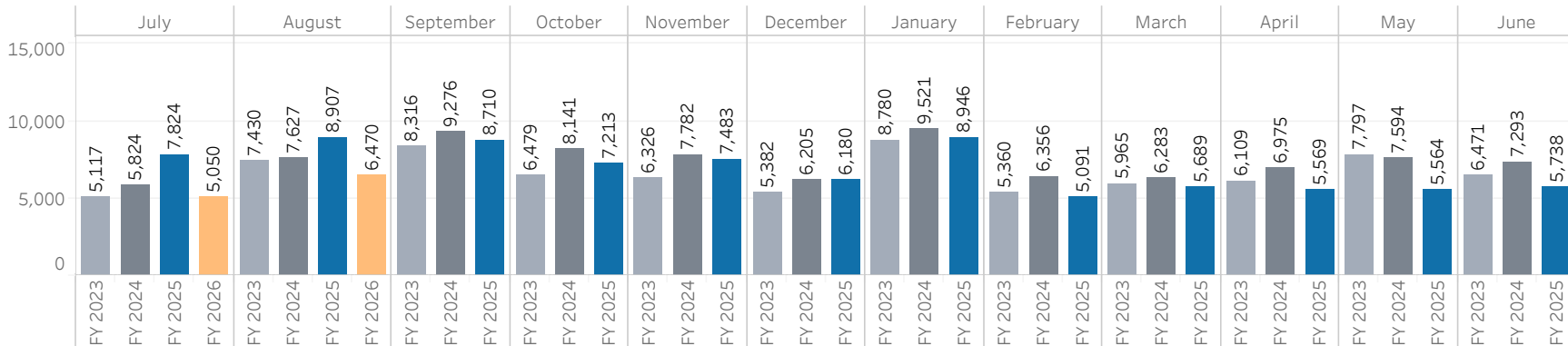
★ Below 85.0%

■ At or above 85.0%

2025 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

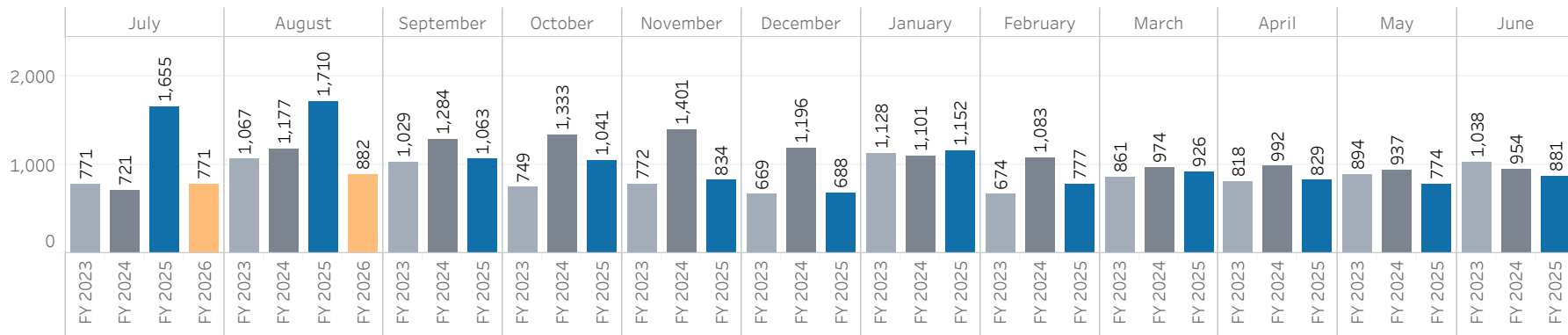
\*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone incidents are looked at, this metric may be blank if no phone incidents were reported for that service during the previous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

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

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

|                                | All Incidents | % of Incidents | Incidents Created by HD | Resolved by HD | *HD % Resolution | ** First Contact Resolution Rate | *** Customer Satisfaction | User Services Target:<br>HD% Resolution<br>★ Below 85.0%<br>■ At or above 85.0%        |
|--------------------------------|---------------|----------------|-------------------------|----------------|------------------|----------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Microsoft 365                  | 782           | 77.0%          | 722                     | 628            | 86.0%            | 81.3%                            | 93.4%                     | 2023 Gartner Metrics:<br>First Contact Resolution<br>■ At or above 70%                 |
| UW-Madison Zoom                | 62            | 6.1%           | 48                      | 44             | 91.7%            | 71.4%                            | 100.0%                    |                                                                                        |
| Box                            | 71            | 7.0%           | 35                      | 24             | ★68.6%           | 71.4%                            | ★50.0%                    | User Services Target:<br>Customer Satisfaction<br>★ Below 85.0%<br>■ At or above 85.0% |
| Google Workspace for Education | 82            | 8.1%           | 70                      | 48             | ★68.6%           | 87.5%                            | ★78.6%                    |                                                                                        |
| Cloud Fax                      | 3             | 0.3%           | 3                       | 3              | 100.0%           |                                  | 100.0%                    |                                                                                        |
| Qualtrics                      | 16            | 1.6%           | 4                       | 3              | ★75.0%           |                                  |                           |                                                                                        |

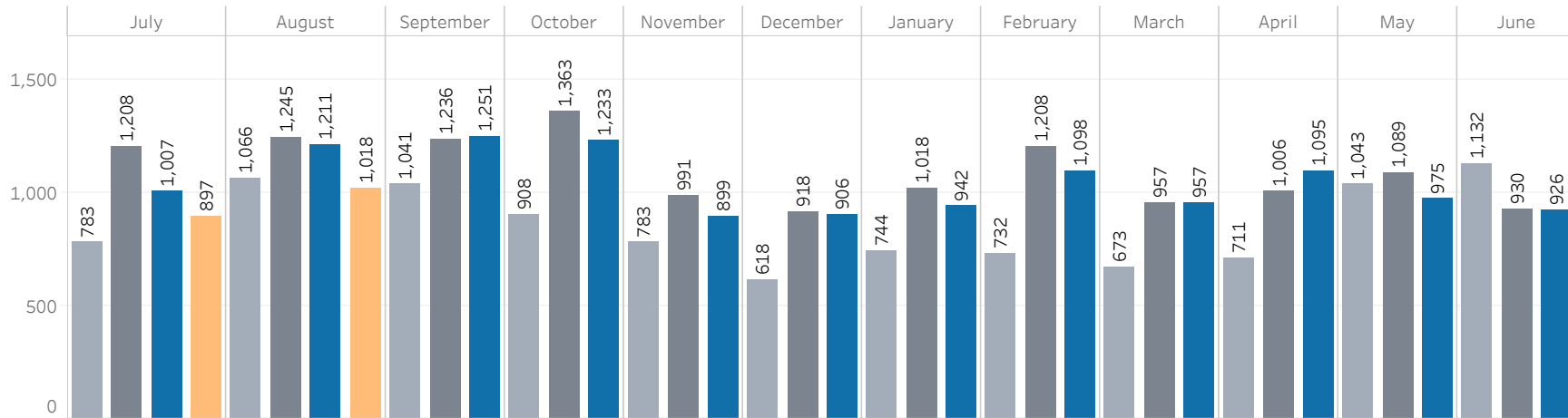
### PCS Services Annual Help Desk Contacts



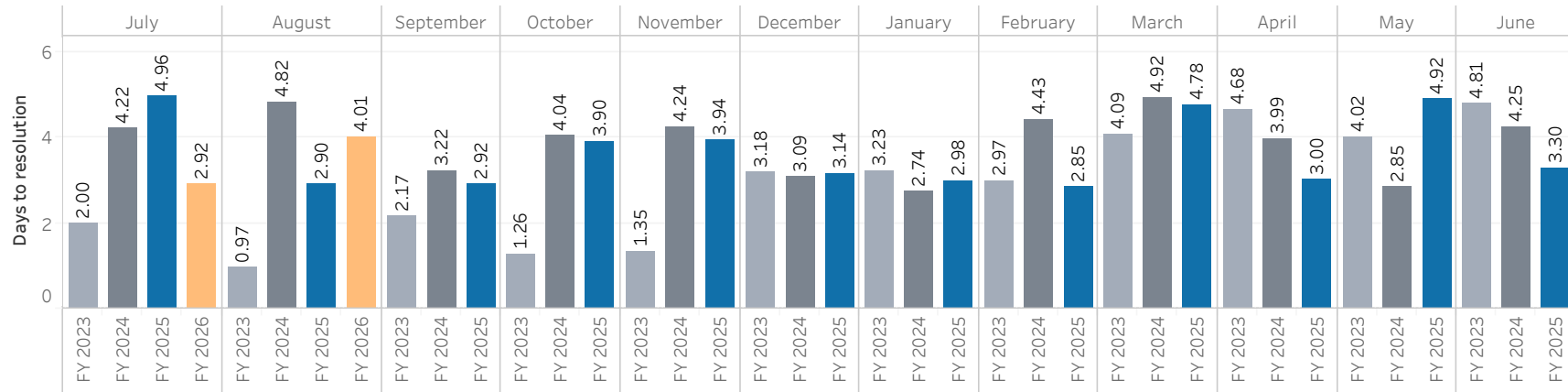
NOTES: \* HD % Resolution = incidents resolved by the Help Desk rather than being escalated to a specific service team  
 \*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone 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: USER SERVICES - DEPARTMENTAL SUPPORT OVERVIEW

### Departmental Support - Resolutions per Month



### Median Resolution Time (days)

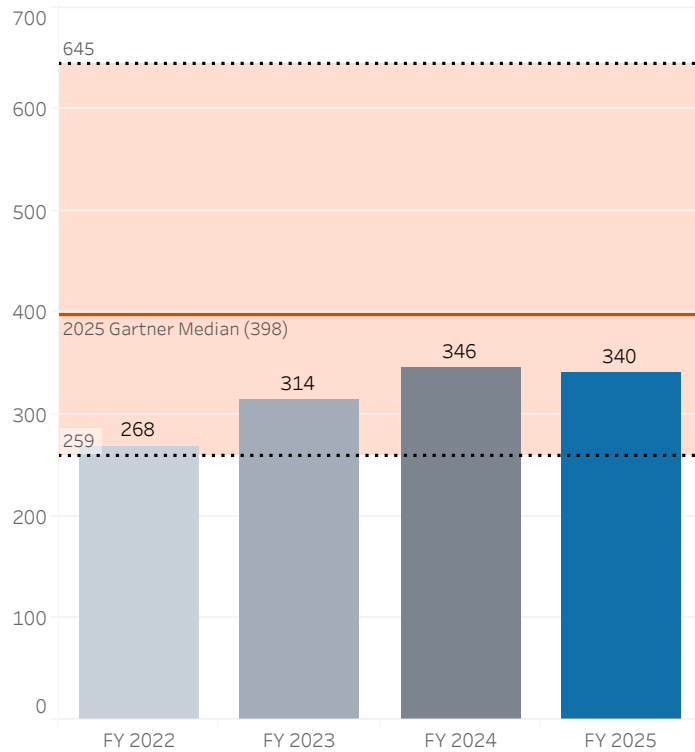


Notes: Departmental Support Resolutions per Month represent cases resolved by DS teams.

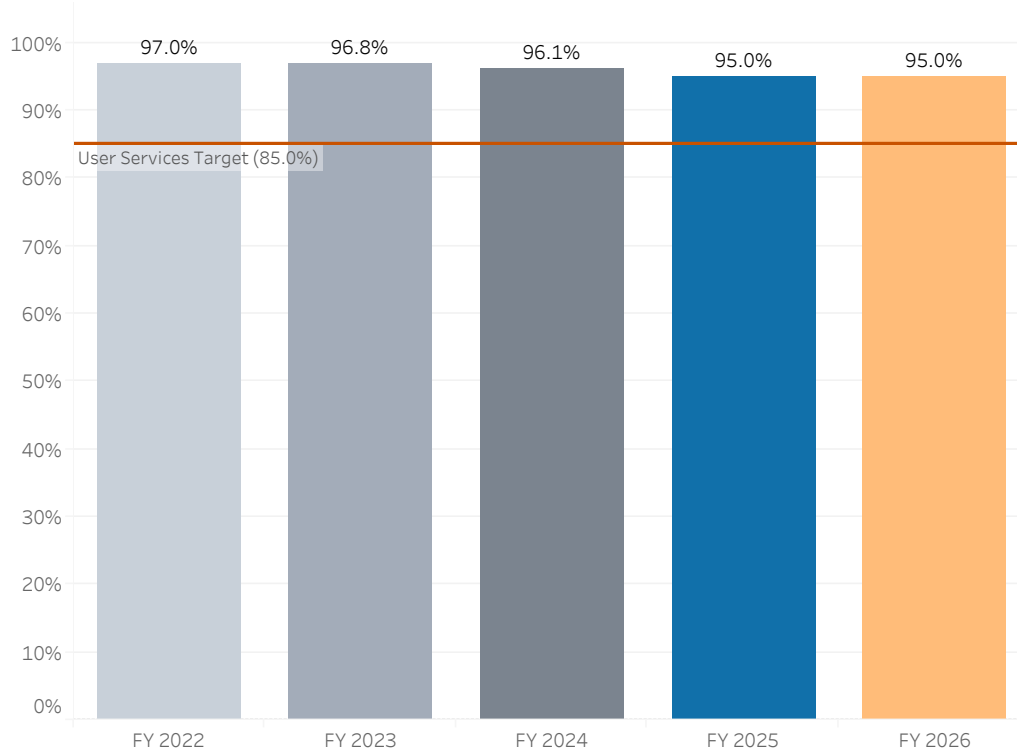
FY 2023  
 FY 2024  
 FY 2025  
 FY 2026

## DoIT OPERATIONS: USER SERVICES - DEPARTMENTAL SUPPORT METRICS

\*Endpoints Per Technician



\*\*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

| Service                                | Target | September % | October % | November % | December % | January % | February % | March %  | April %  | May %    | June %   | July %   | August % |
|----------------------------------------|--------|-------------|-----------|------------|------------|-----------|------------|----------|----------|----------|----------|----------|----------|
| HRS - Human Resource System - Legacy   | 99.00% | 100.000%    | ★96.909%  | 100.000%   | ★89.953%   | 100.000%  | 100.000%   | 99.409%  | 100.000% | ★96.944% | 100.000% | 100.000% | ★97.861% |
| SFS - Shared Financial System - Legacy | 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% |
| SIS - Student Information System       | 99.00% | 100.000%    | 100.000%  | 100.000%   | 99.928%    | 99.359%   | 100.000%   | 100.000% | 99.762%  | 99.756%  | 100.000% | 100.000% | 99.227%  |
| 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



## DoIT OPERATIONS: NETWORK SERVICES - WAN SERVICE AVAILABILITY

| Service               | Target  | Jun %   | Jul %   | Aug %   | Service              | Target  | Jun %   | Jul %   | Aug %    | Service                 | Target  | Jun %    | Jul %    | Aug %    |
|-----------------------|---------|---------|---------|---------|----------------------|---------|---------|---------|----------|-------------------------|---------|----------|----------|----------|
| UW Colleges Extension | 99.900% | 100.000 | 100.000 | 100.000 | UWC Barron Co.       | 99.900% | 100.000 | 100.000 | 100.000  | UW Parkside             | 99.900% | 100.000  | 100.000  | 100.000  |
| UW Eau Claire         | 99.900% | 100.000 | 100.000 | 100.000 | UWC Baraboo Sauk Co. | 99.900% | 100.000 | 100.000 | ★ 99.853 | UWC Fox Valley          | 99.900% | 100.000  | 100.000  | 100.000  |
| UW Green Bay          | 99.900% | 100.000 | 100.000 | 100.000 | UW Whitewater        | 99.900% | 100.000 | 100.000 | 100.000  | UWC Manitowoc           | 99.900% | 100.000  | 100.000  | ★ 99.840 |
| UW Health             | 99.900% | 100.000 | 100.000 | 100.000 | UW Superior          | 99.900% | 100.000 | 100.000 | 100.000  | UWC Marinette           | 99.900% | 100.000  | 100.000  | ★ 99.866 |
| 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  | ★ 99.789 |
| UW Madison            | 99.900% | 100.000 | 100.000 | 100.000 | UW Stevens Point     | 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 River Falls       | 99.900% | 100.000 | 100.000 | 100.000  | UWC Waukesha            | 99.900% | ★ 99.477 | ★ 98.834 | 100.000  |
| UW Oshkosh            | 99.900% | 100.000 | 100.000 | 100.000 | UW Platteville       | 99.900% | 100.000 | 100.000 | 100.000  |                         |         |          |          |          |

### Target Colors

★ Below Target

■ Above Target

 DoIT-Network Services performed planned maintenance to replace aging routers at UWC-Baraboo Sauk County, UWC-Manitowoc, UWC-Marshfield Wood County, and UWC-Marinette in August. Our availability SLA with UW-System does not include planned maintenance so we actually did NOT drop below our SLA.

 -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.

## DoIT OPERATIONS: WAN SPEEDS - NETWORK SERVICES

| IN                        |                                   |        |        |        | OUT                       |                                   |        |        |        |
|---------------------------|-----------------------------------|--------|--------|--------|---------------------------|-----------------------------------|--------|--------|--------|
|                           |                                   | Jun-25 | Jul-25 | Aug-25 |                           |                                   | Jun-25 | Jul-25 | Aug-25 |
| UW-Madison campus         | Avg (Gb/sec)                      | 7.70   | 8.80   | 8.90   | UW-Madison campus         | Avg (Gb/sec)                      | 10.60  | 9.10   | 9.30   |
|                           | Max (Gb/sec)                      | 19.70  | 30.20  | 25.20  |                           | Max (Gb/sec)                      | 4.90   | 52.70  | 62.40  |
|                           | Min (Gb/sec)                      | 4.60   | 2.20   | 4.70   |                           | Min (Gb/sec)                      | 2.03   | 2.20   | 1.90   |
|                           | 95th percentile of usage (Gb/sec) | 13.10  | 18.80  | 17.70  |                           | 95th percentile of usage (Gb/sec) | 7.10   | 18.90  | 17.40  |
|                           | % of full capacity (200Gbps)      | 3.85   | 4.40   | 4.45   |                           | % of full capacity (200Gbps)      | 5.30   | 4.55   | 4.65   |
| UW-Madison research       | Avg (Gb/sec)                      | 29.40  | 49.30  | 35.00  | UW-Madison research       | Avg (Gb/sec)                      | 33.50  | 49.30  | 17.25  |
|                           | Max (Gb/sec)                      | 98.50  | 151.80 | 246.60 |                           | Max (Gb/sec)                      | 126.20 | 142.00 | 180.30 |
|                           | Min (Gb/sec)                      | 9.00   | 5.90   | 9.50   |                           | Min (Gb/sec)                      | 11.50  | 7.40   | 7.80   |
|                           | 95th percentile of usage (Gb/sec) | 60.40  | 95.20  | 106.40 |                           | 95th percentile of usage (Gb/sec) | 68.60  | 50.30  | 43.10  |
|                           | % of full capacity (300Gbps)      | 9.80   | 16.43  | 11.67  |                           | % of full capacity (300Gbps)      | 11.17  | 16.43  | 5.75   |
| Internet Exchange (MadIX) | Avg (Gb/sec)                      | 0.38   | 0.34   | 0.50   | Internet Exchange (MadIX) | Avg (Gb/sec)                      | 1.10   | 1.00   | 1.20   |
|                           | Max (Gb/sec)                      | 2.30   | 2.60   | 2.50   |                           | Max (Gb/sec)                      | 3.00   | 2.80   | 7.70   |
|                           | Min (Gb/sec)                      | 0.06   | 0.06   | 0.11   |                           | Min (Gb/sec)                      | 0.20   | 0.20   | 0.24   |
|                           | 95th percentile of usage (Gb/sec) | 0.89   | 0.84   | 0.92   |                           | 95th percentile of usage (Gb/sec) | 2.20   | 2.00   | 2.20   |
|                           | % of full capacity (20Gbps)       | 1.89   | 1.69   | 2.52   |                           | % of full capacity (20Gbps)       | 5.50   | 5.00   | 6.00   |



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

### IN

|                               |                                   | Jun-25 | Jul-25 | Aug-25 |
|-------------------------------|-----------------------------------|--------|--------|--------|
| <b>Femrite UW-Madison DDN</b> | Avg (Gb/sec)                      | 32.40  | 32.10  | 37.30  |
|                               | Max (Gb/sec)                      | 120.00 | 110.60 | 124.50 |
|                               | Min (Gb/sec)                      | 10.00  | 8.80   | 9.10   |
|                               | 95th percentile of usage (Gb/sec) | 72.60  | 80.10  | 86.60  |
|                               | % of full capacity (600Gbps)      | 5.40   | 5.35   | 6.22   |
| <b>Femrite UW SysNet</b>      | Avg (Gb/sec)                      | 0.13   | 0.06   | 0.07   |
|                               | Max (Gb/sec)                      | 2.90   | 2.90   | 2.60   |
|                               | Min (Gb/sec)                      | 0.00   | 0.01   | 0.01   |
|                               | 95th percentile of usage (Gb/sec) | 0.35   | 0.15   | 0.11   |
|                               | % of full capacity (200Gbps)      | 0.06   | 0.03   | 0.04   |
| <b>Oneneck UW-Madison DDN</b> | Avg (Gb/sec)                      | 24.40  | 22.40  | 21.70  |
|                               | Max (Gb/sec)                      | 65.30  | 62.90  | 65.50  |
|                               | Min (Gb/sec)                      | 9.70   | 6.30   | 8.30   |
|                               | 95th percentile of usage (Gb/sec) | 42.70  | 38.00  | 41.20  |
|                               | % of full capacity (200Gbps)      | 12.20  | 11.20  | 10.85  |
| <b>Oneneck UW SysNet</b>      | Avg (Gb/sec)                      | 1.60   | 1.90   | 1.80   |
|                               | Max (Gb/sec)                      | 10.80  | 9.40   | 10.20  |
|                               | Min (Gb/sec)                      | 0.26   | 0.45   | 0.40   |
|                               | 95th percentile of usage (Gb/sec) | 3.80   | 4.60   | 4.10   |
|                               | % of full capacity (200Gbps)      | 0.80   | 0.95   | 0.90   |

### OUT

|                               |                                   | Jun-25 | Jul-25 | Aug-25 |
|-------------------------------|-----------------------------------|--------|--------|--------|
| <b>Femrite UW-Madison DDN</b> | Avg (Gb/sec)                      | 22.60  | 20.50  | 25.80  |
|                               | Max (Gb/sec)                      | 56.30  | 53.10  | 62.40  |
|                               | Min (Gb/sec)                      | 8.00   | 7.00   | 7.60   |
|                               | 95th percentile of usage (Gb/sec) | 35.70  | 31.80  | 43.00  |
|                               | % of full capacity (300Gbps)      | 3.77   | 3.42   | 4.30   |
| <b>Femrite UW SysNet</b>      | Avg (Gb/sec)                      | 0.57   | 0.53   | 0.53   |
|                               | Max (Gb/sec)                      | 1.60   | 1.60   | 1.40   |
|                               | Min (Gb/sec)                      | 0.25   | 0.35   | 0.34   |
|                               | 95th percentile of usage (Gb/sec) | 0.70   | 0.70   | 0.76   |
|                               | % of full capacity (200Gbps)      | 0.29   | 0.27   | 0.26   |
| <b>Oneneck UW-Madison DDN</b> | Avg (Gb/sec)                      | 40.60  | 37.40  | 40.20  |
|                               | Max (Gb/sec)                      | 132.10 | 125.30 | 113.20 |
|                               | Min (Gb/sec)                      | 21.10  | 18.10  | 17.80  |
|                               | 95th percentile of usage (Gb/sec) | 76.50  | 77.40  | 89.10  |
|                               | % of full capacity (100Gbps)      | 20.30  | 18.70  | 20.10  |
| <b>Oneneck UW SysNet</b>      | Avg (Gb/sec)                      | 1.10   | 1.30   | 1.20   |
|                               | Max (Gb/sec)                      | 4.40   | 6.50   | 4.30   |
|                               | Min (Gb/sec)                      | 0.27   | 0.29   | 0.29   |
|                               | 95th percentile of usage (Gb/sec) | 2.50   | 2.90   | 2.70   |
|                               | % of full capacity (200Gbps)      | 0.55   | 0.65   | 0.60   |



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

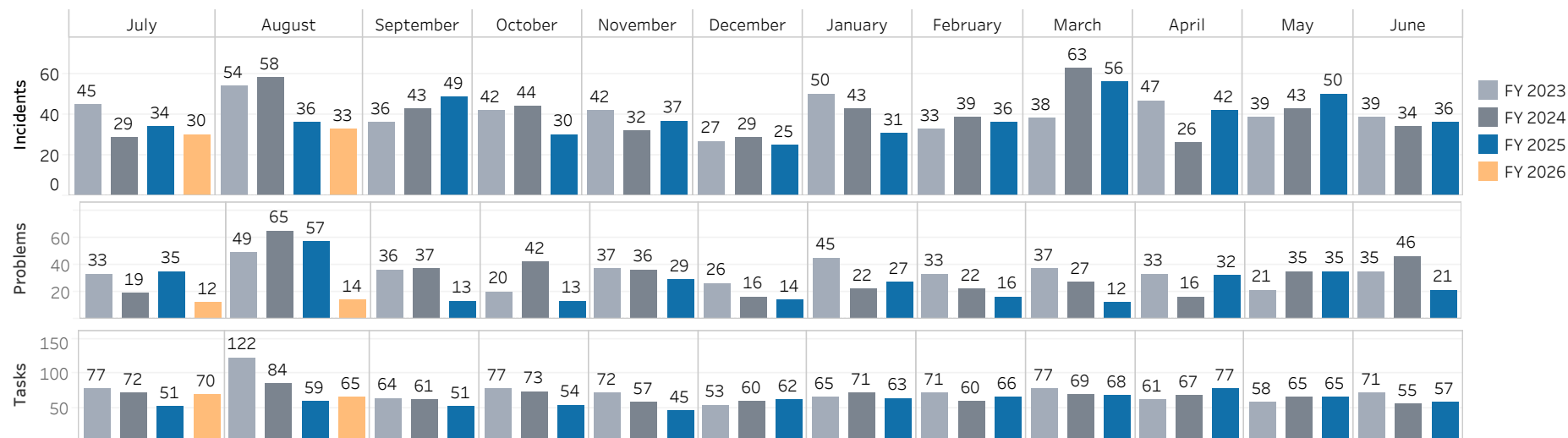
#### Incidents

|                    | May       | June      | July      | August    |
|--------------------|-----------|-----------|-----------|-----------|
| Network Access     | 46        | 32        | 24        | 28        |
| Other              | 4         | 4         | 6         | 5         |
| <b>Grand Total</b> | <b>50</b> | <b>36</b> | <b>30</b> | <b>33</b> |

#### Problems

|                    |           |           |           |           |
|--------------------|-----------|-----------|-----------|-----------|
| Network Access     | 21        | 14        | 6         | 10        |
| Wireless           | 14        | 7         | 5         | 4         |
| Other              |           |           | 1         |           |
| <b>Grand Total</b> | <b>35</b> | <b>21</b> | <b>12</b> | <b>14</b> |
| <b>Tasks</b>       | <b>65</b> | <b>57</b> | <b>70</b> | <b>65</b> |

### Incident, Problem & Task Summary



NOTES: Incident, Problem and Task counts are pulled directly from WiscIT (Powered by Cherwell) as incidents, problems and tasks owned by Field Services teams.  
Rows titled "Wireless" include both the UWNet and eduroam networks.

## DoIT OPERATIONS: SYSTEMS ENGINEERING AND OPERATIONS SERVICE AVAILABILITY

| Service                                                              | Target | Septemb..<br>% | October<br>% | November<br>% | December<br>% | January<br>% | February<br>% | March<br>% | April<br>% | May<br>% | June<br>% | July<br>% | August<br>% |
|----------------------------------------------------------------------|--------|----------------|--------------|---------------|---------------|--------------|---------------|------------|------------|----------|-----------|-----------|-------------|
| Bucky Backup                                                         | 99.00% | 100.000%       | 100.000%     | 99.954%       | 99.975%       | 99.274%      | 100.000%      | 99.884%    | 100.000%   | 100.000% | 100.000%  | 100.000%  | 100.000%    |
| CCAS - Campus Card Access System                                     | 99.50% | 99.868%        | 100.000%     | 100.000%      | 100.000%      | 100.000%     | 100.000%      | 100.000%   | 100.000%   | 100.000% | 100.000%  | 100.000%  | 100.000%    |
| CCI-Virtualization                                                   | 99.50% | 99.799%        | ★76.725%     | ★93.375%      | 100.000%      | 100.000%     | 100.000%      | 100.000%   | 99.995%    | 100.000% | 99.979%   | 99.586%   | 99.785%     |
| 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%  | 99.933%   | 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% | 99.803%   | 100.000%  | 100.000%    |
| PCI-Infrastructure                                                   | 99.50% | 100.000%       | 100.000%     | 100.000%      | 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%       | 99.915%      | 100.000%      | ★97.897%      | 99.787%      | 100.000%      | 100.000%   | 100.000%   | 99.830%  | 100.000%  | 100.000%  | 100.000%    |

### Target Colors

★ Below Target

■ Above Target



## DoIT OPERATIONS: SOLUTIONS ENGINEERING SYSTEMS MANAGEMENT SUMMARY

For August, FY 2026

|         | SLA Availability % Target | Availability % of Total Time | Number of Servers Managed | Service Requests | Servers per FTE | 2025 Gartner Median<br>[Interquartile range] |
|---------|---------------------------|------------------------------|---------------------------|------------------|-----------------|----------------------------------------------|
| Windows | 99.95                     | 99.70                        | 309                       | 39               | 112.0           | 263 [144-472]                                |
| Linux   | 99.95                     | 99.40                        | 603                       | 97               | 201.0           | 222 [136-388]                                |

### Top Consumers By Server Count

|                                 |     |
|---------------------------------|-----|
| PSaaS (PeopleSoft as a Service) | 149 |
| Identity and Access Management  | 75  |
| SFS, HRS                        | 72  |
| Cybersecurity                   | 70  |
| Student Applications            | 34  |
| SysNet                          | 32  |
| Web Platform Services           | 30  |
| Imaging                         | 23  |
| Network Services                | 21  |
| VCRGE                           | 21  |



## DoIT OPERATIONS: OPERATIONS ENGINEERING INCIDENT & PROBLEM SUMMARY

### Incidents & Problems Last Four Months

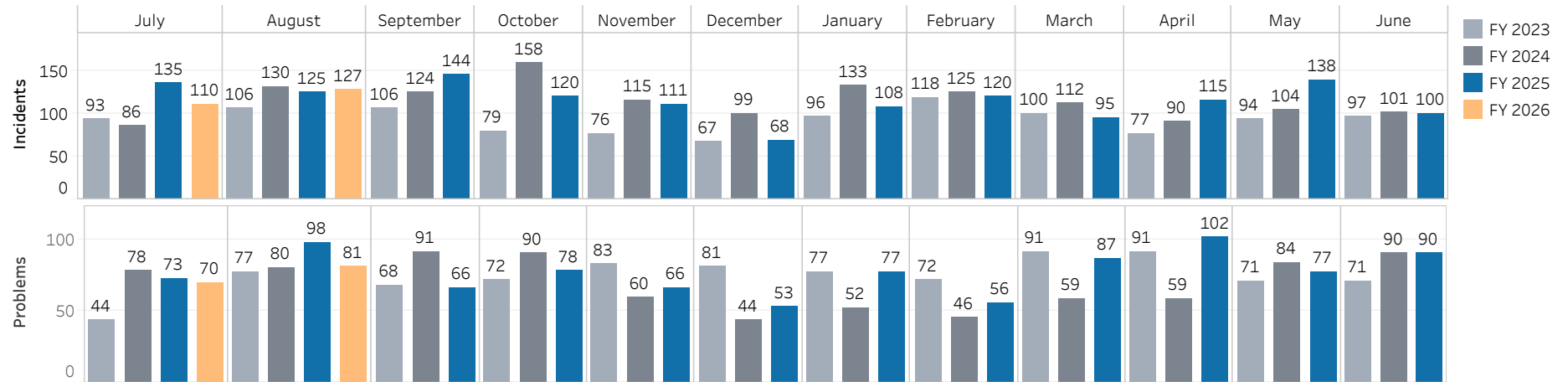
#### Incidents

|                    | May        | June       | July       | August     |
|--------------------|------------|------------|------------|------------|
| Network Access     | 127        | 84         | 95         | 114        |
| Wireless           | 4          | 6          | 4          | 6          |
| Other              | 7          | 10         | 11         | 7          |
| <b>Grand Total</b> | <b>138</b> | <b>100</b> | <b>110</b> | <b>127</b> |

#### Problems

|                     |           |           |           |           |
|---------------------|-----------|-----------|-----------|-----------|
| Network Access      | 61        | 71        | 53        | 61        |
| Server Certificates | 2         | 1         | 1         |           |
| Wireless            | 14        | 17        | 15        | 18        |
| Other               |           | 1         | 1         | 2         |
| <b>Grand Total</b>  | <b>77</b> | <b>90</b> | <b>70</b> | <b>81</b> |

### Incident & Problem Summary



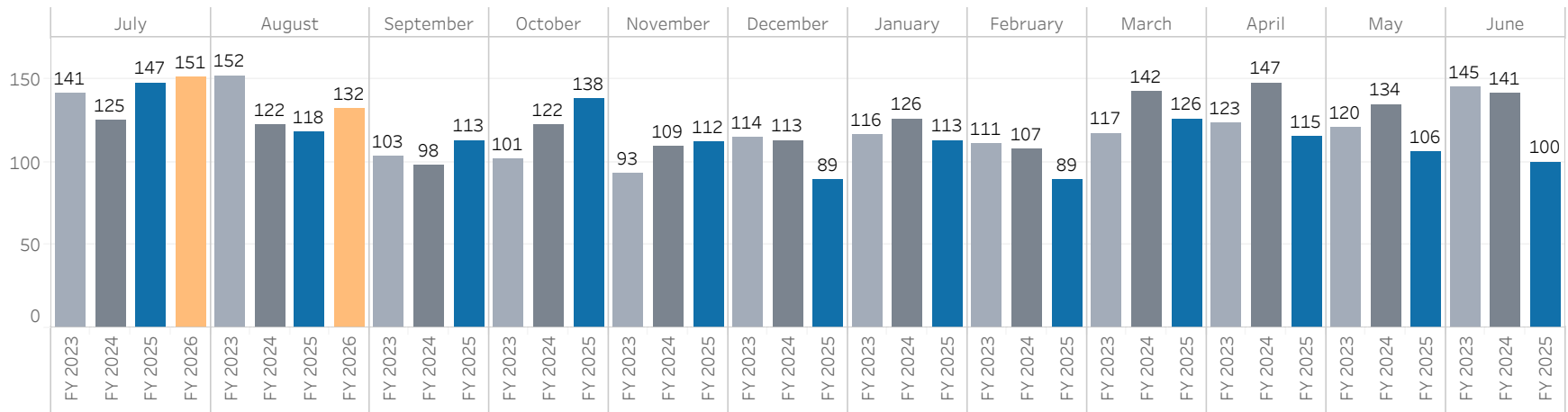
NOTES: Incident counts are pulled directly from WiscIT (Powered by Cherwell) as incidents touched by the OpEng Team  
Rows titled "Wireless" contain data for both UWNet and eduroam networks.

## DoIT OPERATIONS: SYSTEMS & NETWORK CONTROL CENTER

### \*Four Month SNCC Problems Worked Summary

|                               | May        | June       | July       | August     |
|-------------------------------|------------|------------|------------|------------|
| Boreas                        | 8          | 7          | 14         | 7          |
| Campus Network                | 94         | 104        | 101        | 119        |
| MUFN                          | 1          | 2          | 4          | 4          |
| Northern Tier                 | 3          | 3          | 3          | 1          |
| UW SysNET                     | 11         | 4          | 7          | 14         |
| Other DoIT Technical Services | 32         | 34         | 52         | 48         |
| <b>Grand Total</b>            | <b>149</b> | <b>154</b> | <b>181</b> | <b>193</b> |

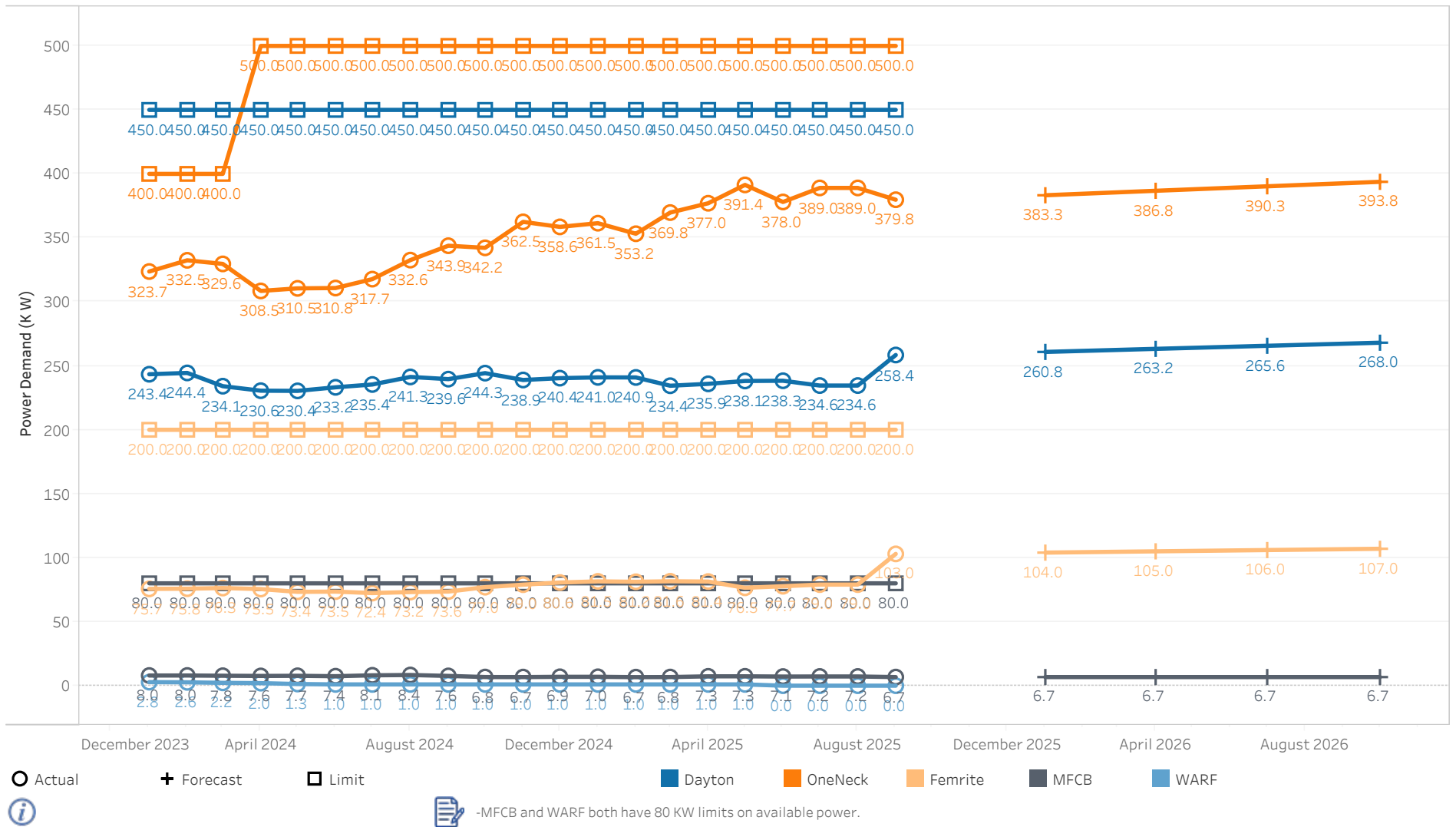
### SEO Outage Summary



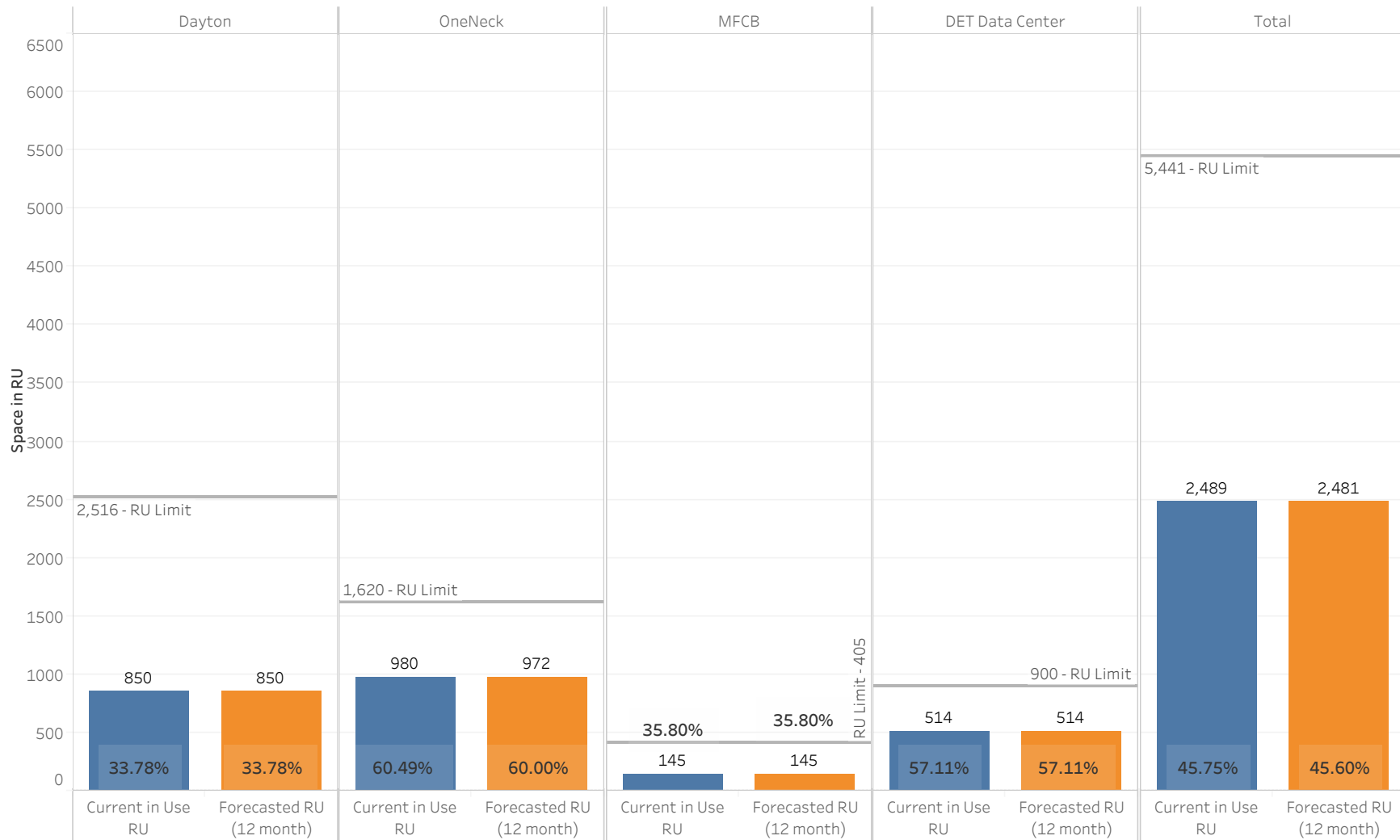
\*If blank, zero problems required SNCC management.

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



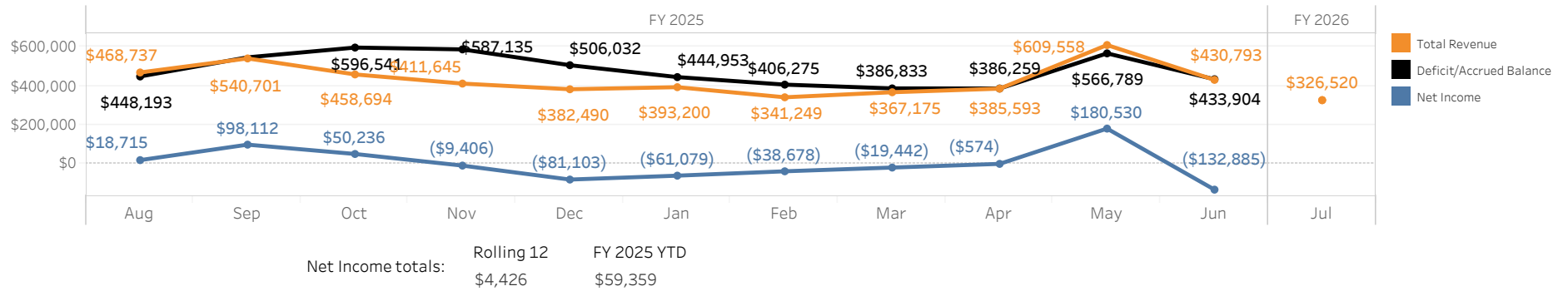
## DOIT OPERATIONS: DATA CENTER SPACE USAGE AND FORECAST



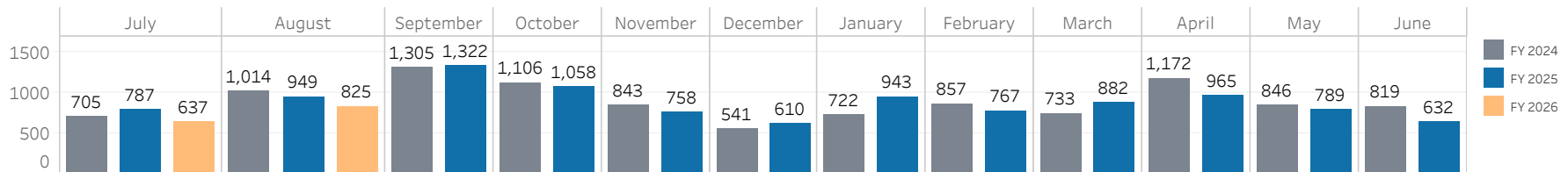
RU = Rack Units  
Usage and one year forecast at the conclusion of August, FY 2026.  
RU Limits are current values.  
WARF removed November FY25.

## 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%

|                                 | June    | July    | August  |
|---------------------------------|---------|---------|---------|
| B - WSB DPC                     | 100.00% | 100.00% | 100.00% |
| E - Extension DPC               | 100.00% | 100.00% | 100.00% |
| 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% |
| M - School of Human Ecology DPC | 100.00% | 100.00% | 100.00% |
| S - Large Format                | 100.00% | 100.00% | 100.00% |
| X - Digital Black               | 100.00% | 100.00% | 100.00% |

### Rework Information

|        | Total Job Reruns | Total Cost Reruns | Avg. Real Rework |
|--------|------------------|-------------------|------------------|
| June   | 0                | 0                 | 0                |
| July   | 2                | 976               | 0                |
| August | 2                | 136               | 0                |



\*Values are displayed as of the beginning of August, FY 2026. Workday has introduced an additional lag in obtaining Net Income and Deficit/Accrued Balance data. FY2026 data is not currently available.

## DoIT OPERATIONS: ACADEMIC TECHNOLOGY SERVICES OVERVIEW

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

|                         | All Incidents | % of Incidents | Incidents Created by HD | Resolved by HD | * HD % Resolution | ** First Contact Resolution Rate | *** Customer Satisfaction |
|-------------------------|---------------|----------------|-------------------------|----------------|-------------------|----------------------------------|---------------------------|
| Heliocampus AC          | 23            | 8.4%           | 5                       | 1              | ★20.0%            | 100.0%                           |                           |
| Canvas                  | 216           | 78.5%          | 177                     | 134            | ★75.1%            | 83.7%                            | 90.5%                     |
| Kaltura                 | 16            | 5.8%           | 9                       | 3              | ★33.3%            |                                  |                           |
| Other Learn@UW Services | 20            | 7.3%           | 15                      | 7              | ★46.7%            | 75.0%                            | ★57.1%                    |
| Total Learn@UW Services | 275           | 100.0%         | 206                     | 145            | ★71.1%            | 83.3%                            | 87.1%                     |

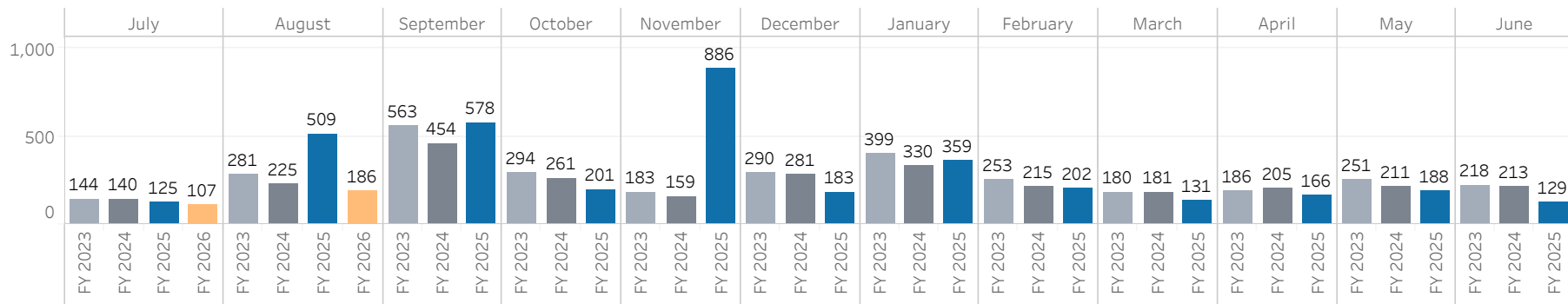
AT Targets:  
HD % Resolution by Service

Heliocampus AC - 70%  
Canvas - 85%  
Kaltura - 85%  
Other Learn@UW Services - 75%  
Total Learn@UW Services - 85%

2023 Gartner Metrics:  
First Contact Resolution  
■ At or above 70%

User Services Target:  
Customer Satisfaction  
★ Below 85.0%  
■ At or above 85.0%

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



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.

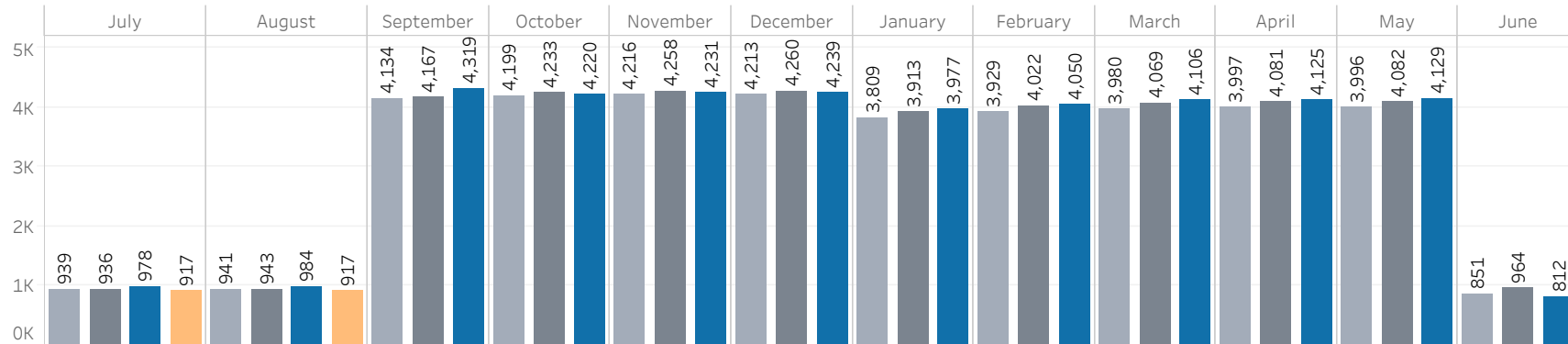
\*\* First Contact Resolution has been defined as a phone incident opened by the Help Desk and resolved by the Help Desk, within one hour of the incident being created. As only phone incidents are looked at this metric may be blank if no phone incidents were reported for that service during the previous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

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

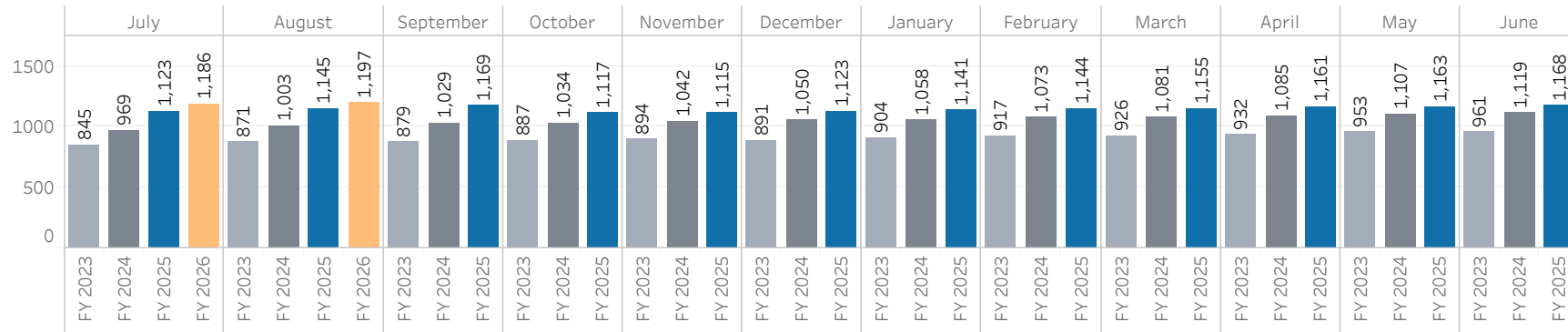
Other Learn@UW Services include Atomic Assessments, Atomic Assessments Quizzing Tool, Engage, Honorlock, Piazza, ACAR (Pressbooks, Storyline, Learning Locker, Grassblade, General Content Authoring), Top Hat, Turnitin, UDOIT

## DoIT OPERATIONS: ACADEMIC TECHNOLOGY - CANVAS METRICS

### Active for-credit Canvas Courses



### Active Canvas Compliance or Institutional Training Courses

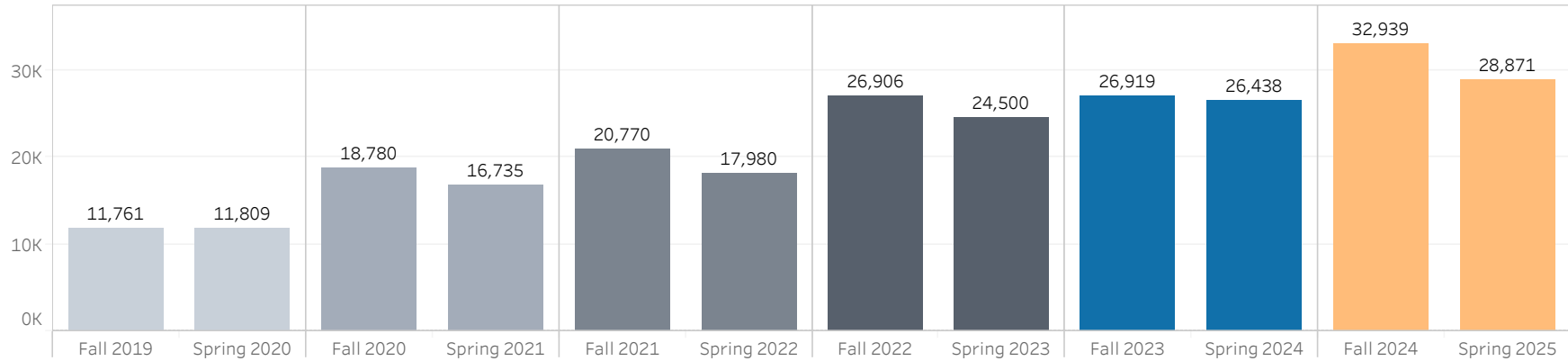


Each academic term a Canvas course shell is created for every for-credit course offered at UW-Madison. "Active" Canvas courses are those manually activated by an instructor.

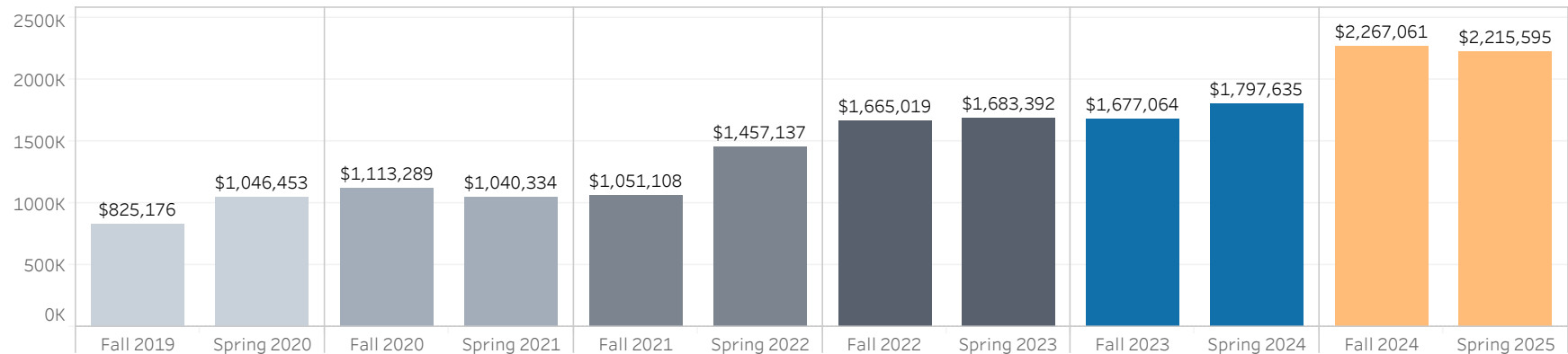
FY 2023  
 FY 2024  
 FY 2025  
 FY 2026

## 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



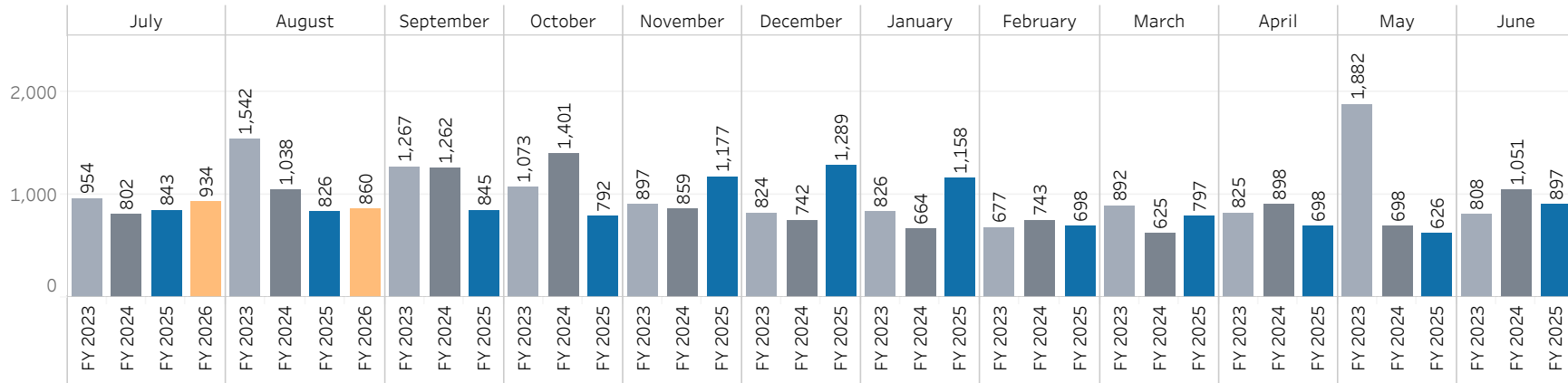
Since spring 2018, less than 1% of students have opted out of using neither an eText nor a publisher bundled digital learning tool when given the option.

Enrollment counts are not unique. A student in 3 courses using Engage eTexts is represented as 3 student enrollments.

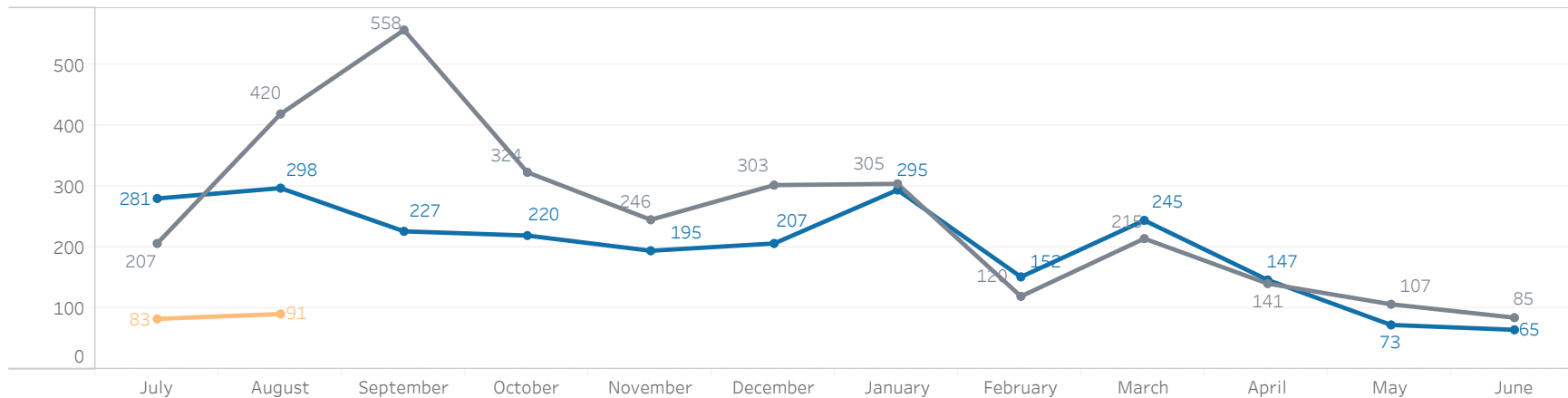
Cost savings are based on the difference between publishers' retail prices for print textbooks and the price of digital materials made available through Unizin.

## DoIT OPERATIONS: 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](mailto: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            | 53                                         | 178      | 410            | 85      | 726                                       |
|                                      | Backlog                                    | Planning | Implementation | Closing | Total Projects on Enterprise Project List |
| Projects on Enterprise Projects List | 5                                          | 11       | 17             | 2       | 35                                        |
| *Completed Projects                  | Median Overall Days for Completed Projects |          |                |         |                                           |
| 92                                   | 69                                         |          |                |         |                                           |



\*Projects completed since December 2023  
Values as of the conclusion of August FY 2026.  
<https://go.wisc.edu/doit-project-portfolio>

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

NOTE: Data updated through 9/16/2025

| Service Name                                          | Dept. | Q2 | FY 2025<br>Q3 | Q4 | FY 2026<br>Q1 |
|-------------------------------------------------------|-------|----|---------------|----|---------------|
| 1Password                                             | CS    |    |               |    |               |
| 12twenty**                                            | AT    |    |               |    | V             |
| AANTS                                                 | NS    | P  | P             | P  |               |
| Academic Applications                                 | AT    |    |               |    |               |
| Advising Gateway**                                    | AT    | V  | V             | V  | V             |
| Aloha                                                 | US    |    |               |    | P             |
| BAS - Building Automation Systems and Controls        | SEO   | P  | P             | P  | P             |
| Blue**                                                | AT    |    |               |    |               |
| CACS - Campus Access Control System                   | SEO   | P  | P             | P  | P             |
| Campus Active Directory                               | AIS   | P  | P             | P  | P             |
| Canvas**                                              | AT    | V  | V             | V  | V             |
| CBS*                                                  | EBS   | P  | P             | P  | P             |
| Cisco Contact Center                                  | NS    |    | P             | P  | P             |
| Cisco Voice Mail                                      | NS    |    | P             | P  | P             |
| Critical Infrastructure Active Directory              | AIS   | P  | P             | P  | P             |
| DHCP                                                  | NS    | P  | P             | P  | P             |
| DNS                                                   | NS    | P  | P             | P  | P             |
| Electronic Report Distribution and Printing (Cypress) | SEO   | P  | P             | P  | P             |
| Enterprise Content Management Service (ECMS)          | AIS   | P  | P             | P  |               |
| FASTAR - MILER                                        | EBS   |    | P             | P  | P             |
| FPM SimpleK                                           | SEO   |    | P             | P  | P             |
| Gitlab Repository Services                            | AIS   | P  | P             | P  | P             |
| HelioCampus AC**                                      | AT    | V  | V             | V  | V             |
| HonorLock**                                           | AT    | V  | V             | V  | V             |
| Housing Administration Applications                   | EBS   |    |               |    | P             |
| HRS - Human Resource System-Legacy                    | EBS   | P  | P             | P  | P             |
| HSG Procure                                           | SEO   |    | P             | P  | F             |
| IAM Reverse Proxy                                     | AIS   | P  | P             | P  | P             |
| Learning Locker**                                     | AT    |    | V             | V  | V             |
| Legal Files                                           | US    |    |               |    | P             |
| Low Code Solutions**                                  | EBS   | V  | V             | V  | V             |
| Madison Reverse Proxy                                 | AIS   | P  | P             | P  | P             |

| Service Name                                | Dept. | Q2 | FY 2025<br>Q3 | Q4 | FY 2026<br>Q1 |
|---------------------------------------------|-------|----|---------------|----|---------------|
| Manifest                                    | AIS   | P  | P             | P  | P             |
| NetID Account Management                    | AIS   | P  | P             | P  | P             |
| NetID IdP                                   | AIS   | P  | P             | P  | P             |
| NetID Multi-Factor Authentication (MFA)**   | AIS   | P  | V             | V  | V             |
| NetID Radius                                | AIS   | P  | P             | P  | P             |
| OneBadger**                                 | EBS   | P  | V             | V  | V             |
| PCI-Infrastructure                          | SEO   | P  | P             | P  | P             |
| PeopleSoft as a Service (PSaaS)             | EBS   | P  | P             | P  | P             |
| Pressbooks**                                | AT    |    | V             | V  | V             |
| PRISM                                       | EBS   | P  | P             | P  | P             |
| SA-Infrastructure                           | SEO   | P  | P             | P  | P             |
| SFS - Shared Financial System-Legacy        | EBS   | P  | P             | P  | P             |
| Shared Drive                                | SEO   | P  | P             | P  | P             |
| SIS - Student Information System            | EBS   | P  | P             | P  | P             |
| SOAR Reservation System                     | AIS   |    | P             |    |               |
| SOLAR                                       | EBS   | P  | P             | P  | P             |
| Storyline**                                 | AT    |    | V             | V  | V             |
| System Active Directory                     | AIS   | P  | P             | P  | P             |
| Terra Dotta**                               | EBS   | V  | V             | V  | V             |
| TurnItIn**                                  | AT    |    | V             | V  | V             |
| UDS LDAP                                    | AIS   | P  | P             | P  | P             |
| UHS Web Help Desk                           | SEO   |    | P             | P  | P             |
| UW System Proxy IdP                         | AIS   | P  | P             | P  | P             |
| UWBI (Business Intelligence)-Legacy         | EBS   |    | P             |    | P             |
| UWP1 Service                                | EBS   | P  | P             | P  | P             |
| UWPDR Service                               | AIS   |    |               |    |               |
| VMS - Video Management Service              | SEO   | P  |               | P  | P             |
| Web Hosting                                 | AIS   | P  | P             | P  | P             |
| WiscIT                                      | US    |    |               | P  |               |
| Wisconsin Federation (WAYF)                 | AIS   | P  | P             | P  | P             |
| WISH - Wisconsin Scholarship Hub**          | EBS   | V  | V             | V  | V             |
| Youth Activity Registration System (YARS)** | AIS   | V  | V             | V  | V             |

Overall Pass Fail

Pass (P)
  Fail (F)
  Vendor Managed (V)

|                    | FY 2025 | FY 2026 |
|--------------------|---------|---------|
|                    | Q2      | Q1      |
| ***Completion rate | 67%     | 85%     |



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 August FY 2026. 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.

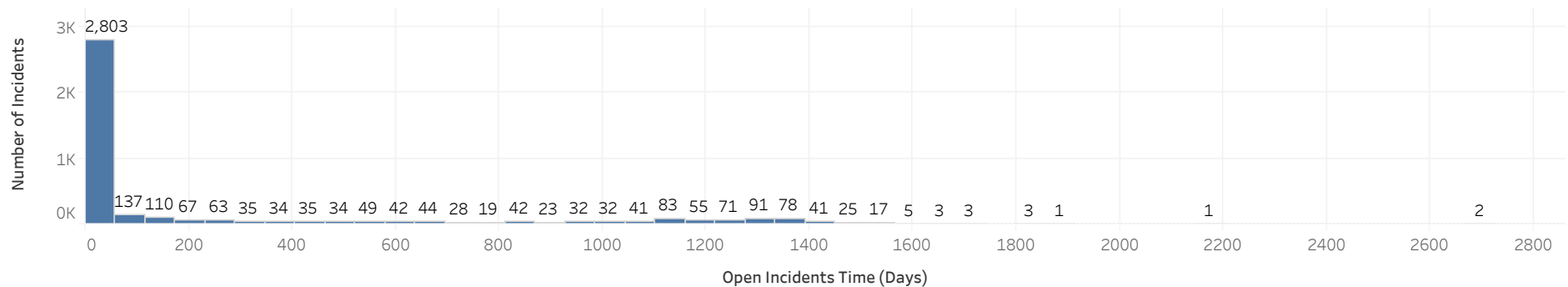
## DoIT OPERATIONS: INCIDENT AGING REPORT

NOTE: Open incidents analyzed through 09/13/2025

### 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                 | 14               | 196                        | 45                          | 28                         | 49                  |
| AT                  | 8                | 10                         | 8                           | 17                         | 13                  |
| CTO                 |                  |                            |                             |                            |                     |
| Cybersecurity       | 126              | 171                        | 37                          | 94                         | 16                  |
| DoIT Communications | 1                | 4                          | 1                           |                            |                     |
| DoIT HR             |                  |                            |                             |                            | 345                 |
| EBS                 |                  | 3                          |                             | 1                          | 10                  |
| FS                  |                  |                            |                             |                            | 5                   |
| Non-DoIT teams      |                  | 5                          | 5                           | 4                          | 274                 |
| NS                  | 20               | 64                         | 29                          | 91                         | 100                 |
| PMO                 |                  |                            |                             |                            |                     |
| SEO                 | 22               | 70                         | 28                          | 61                         | 23                  |
| US                  | 113              | 970                        | 320                         | 219                        | 81                  |
| Other               | 49               | 239                        | 104                         | 52                         | 9                   |
| Grand Total         | 353              | 1,732                      | 577                         | 567                        | 925                 |

### Total Open Incidents by Age (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.

## DoIT INCIDENT AGING REPORT - TECHNICAL NOTES - WISCIT TEAMS PER DEPARTMENT

### 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                     | 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 LS LSS Team LTDE LTG HelpDesk LUWMAD-Collaboration LUWMAD-ContentAuth LUWMAD-LAA LUWMAD-LMS LUWMAD-Media LUWMAD-MediaDelivery Moodle OUA - Academic Systems PTE Support Streaming Media                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| CTO                 | 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-All 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                     | CBS/STAR Onboarding Common Bus Sys DoIT Property Control e-Reimbursement Financial-Purchasing FS-Accounting FS-Dept FS-STAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Non-DoIT 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 HR 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)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                     | 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-Svsops SNCC-Svstems Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                     | Doodle Support GoPrint InfoLabs Support KB Site Helpdesk Logistics O365 Feature Requests O365 Service Delivery O365 Technical/Functional PC Recycling PCS-Dept PCS-o365 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 DoIT US-DS Desktop RSO US-DS Desktop UCOMM-UMARK US-DS Desktop WGNHS US-DS EMS US-DS Endpoint 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 Email Test US-Help Desk HDQA US-Help Desk Internal US-Help Desk Operations US-Help Desk Service Changes US-Help Desk SMPH Support US-Help Desk Tools US-Help Desk UW C/EX Support US-Help Desk UW CEOEL Support US-Infolabs Kiosks US-Metrics and Data US-PM US-PM Apple US-PM Dell US-PM Hardware US-PM Math&StatsPKGS US-PM Software US-Repair Billing US-Repair Hardware US-Repair Internal US-Repair Parts 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 WiscMail/WiscCal Zoom |
| US                  | Bus Svc-MDS Bus Svc-Purchasing Madison Benefits Services Madison Benefits Services - Counseling Madison Benefits Services - Processing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| UW Service Center   | UWSS Service Delivery BN UWSS Service Delivery HR UWSS Service Delivery PY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| UWSS                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Other               | 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 & staff with Canvas

**Multi-Factor Authentication (MFA):** 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.