



Prepared for: **Network Rail**
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Network Rail – NROD Service Report Period 6 19th August – 16th September

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1. Document Control & Sign Off

1.1. Distribution

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4	██████████	CACI Ltd
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7	██████████	CACI Ltd

1.2. Amendment History

Version	Author	Date	Status	Comments
0.1	██████	08/2019	Draft	
1.0	██████	09/2019	Released	

2. Introduction

This report covers Operational Support for reporting Period-6 of 19th August 2019 to 16th September 2019.

Contract SLA Service Level Availability is agreed at 99.00%

The report covers the operational support provision of the service. RAG Statuses are provided to allow for rapid visual identification of areas of the service requiring attention and adopt the convention shown below. For elapsed times the calculation used is *target/actual*100*.

Green	99.00-100%
Amber	>75 – 99.00%
Red	< 75%

3. Management Summary

There has been increase in performance and stability with enhancements made to the system during this period. Issues around the protection and 'quality of service' elements are being monitored and tweaked.

A single P1 incident Ticket#2019082800002763 — TD feed latency - Informed NR under ref: 7008200

A single P2 incident Ticket#2019083000004864 — TD feed down – this was an upstream error – whilst investigating this issue self-resolved.

31/08/19 11:10 – CIF not generated by NR – end user report Sev1 declared by NR – as a stake holder CACI should be made aware of any Sev1 affecting NR data sources in a timely manner.

3.1. Service Desk Management Summary

This reporting period has seen 13 issues raised within CACI Ltd ITSM Toolset. Below is a high-level view of the volume of issues received from the business and also initiatives taken from the wider supporting group.

- During this reporting period there were issues of which were comprised of:
 - 7 were of P3 Priority status and 4 were P4.
 - 1 P1 event recorded and resolved
 - 1 P2 event recorded and resolved
- Availability for this period exceeded the required 99.00%
 - Average Active users for the period – 721
 - Pending Users for the Period - 0

3.2. Total Incident Summary

Priority 1	Priority 2	Priority 3	Priority 4	Requests	Rejected	Total
1	1	7	4	0	0	13

The below incident percentages are marked up accordingly and not encompassing future releases.

This provides an overall summary of performance against headline service levels for the month.

Headline service level	Frequency	%age acknowledged within agreed service level	%age within agreed service level	RAG
Carried Over	0			
Opened	13	100%	100%	G
Closed	12	100%	100%	G
Priority 1	0	100%	100%	G
Priority 2	1	100%	100%	G
Priority 3	7	100%	100%	G
Priority 4	4	100%	100%	G
Request	0			
Changes / Code Release Implemented – Agreed	0			
Improvements	0			
Currently Work in Progress –	0			
Planned Maintenance	0	N/A		N/A
Service reporting and service reviews	1	100%		G
Disaster recovery	0	0		N/A

3.3. Availability / Errors per Period – Data

Service	Percentage Availability
Core ORDDS Website	99.81%
Core ORDDS Message Processing	99.81%
Outgoing CIF Data Provision	100.00%
All TOC VSTP Channel	99.82%
All Route TSR Channel	99.82%
Route Specific TSR Channel	99.82%
All Signalling Areas TD Channel	99.82%
Signalling Area Specific TD Channel (TD_ANG_SIG_AREA)	99.82%

4. Problems for Period

There were no Problems recorded for this Period.

Key	Created	Priority	Summary	Updated	Status

5. Change Requests for Period

No changes or releases were deployed to production in this Period.

Key	Ref		Priority	CACI Priority	From Name	Summary	Agreement Made	Status

6. Major Incident Summaries

There was 2 Major Incident for this reporting period

Ref	Date	Priority	Description	Impact	Root Cause (Summary)	Status
2019082 8000027 63	28/08/2019	1	TD feeds lagging behind - Maintenance	Feeds are not recovering speed.	Memory bloat causes a slow response to the Feed	Resolved
201908300 0004864	30/08/2019	2	TD feeds not stable	TD feeds are sporadic	NR issue – During investigation feed resumed normal flow	Self resolving

7. Information Assurance

No incidents for the reporting period.

8. Business Continuity and Disaster Recovery

No BCDR events for the reporting period.

9. Risks and Issues

None.