

# **CIO Monthly Report For March 2022**

We want to ensure we're providing the most Advanced service possible! The following highlights trending data, analytics & more.



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### CIO Monthly Report for March 2022

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#### CIO Monthly Report for March 2022

# **Ticket Breakdown & Help Desk Calls**

		Response	Resolution	Response Measures & Notifications		
Priority	Tickets	SLA % Met	SLA % Met	% Achieved	% Not Achieved	
P1	1	100%		100%	100%	
P2	0					
Р3	1	100%		100%	100%	
Ρ4	0					
Р5	1	100%		100%	100%	
P6	80	100%	100%			
Р7	677	100%	100%			
P10	93	100%	100%			
P11	20					
Total Tickets - All Priorities	873					

P1 T20220302.0029 3/02/2022 Phones hanging up/disconnecting – WOW issue

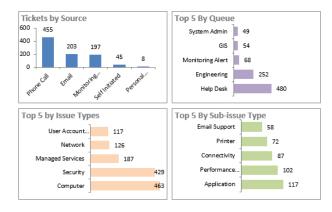
P3 T20220327.0013 3/27/2022 RMS application down

P5 T20220302.0165 3/02/2022 MUNIS – Unable to view or attach document to invoices

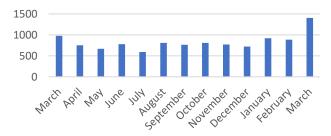
# **Help Desk Statistics**

Number of Help Desk Calls Received	1407
Average Wait Time to reach a Help Desk Technician	8 seconds
SLA Requirement	60 seconds for 90% of all calls
Calls missed (> 60 seconds)	0
SLA percentage	100%
SLA goal Met	Yes

## **Top Ticket Statistics**



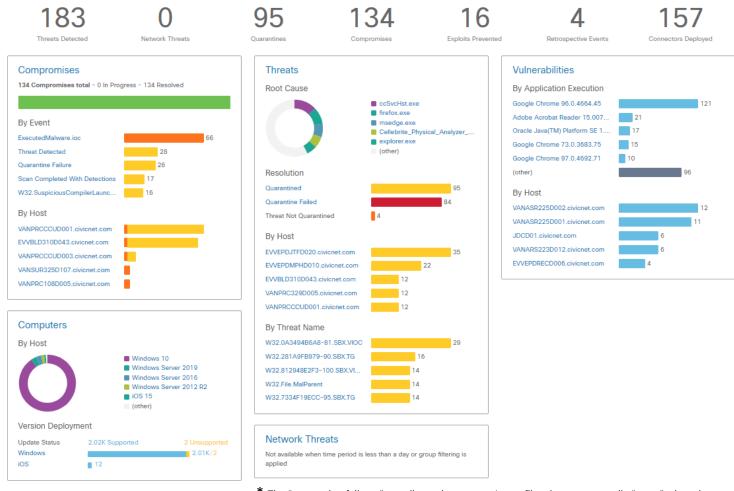
**Help Desk Calls** 



### Help Desk Calls by Day



## Security – Endpoints – 30 days



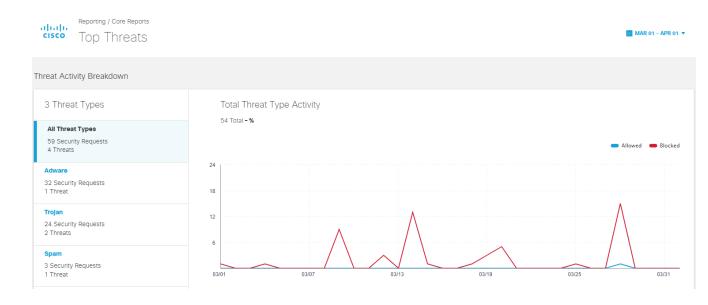
#### AV Definition Status



\* The "quarantine failures" are all transient events/temp files that are generally "gone" when the quarantine routine tries to run against them. All create tickets and are investigated by the team and verified as non-existent/non-threatening.

# Security (continued)

## **Network Threat Protection**



#### What is Adware?

Adware, or advertising-supported software, is any software package that automatically renders advertisements in order to generate revenue for the author. The advertisements may be in the user interface of the software or presented in the web browser. Adware may cause tabs to open automatically that display advertising, make changes to the home page settings in your web browser, offer ad-supported links from search engines, or initiate redirects to advertising websites.

#### What is Information Stealer?

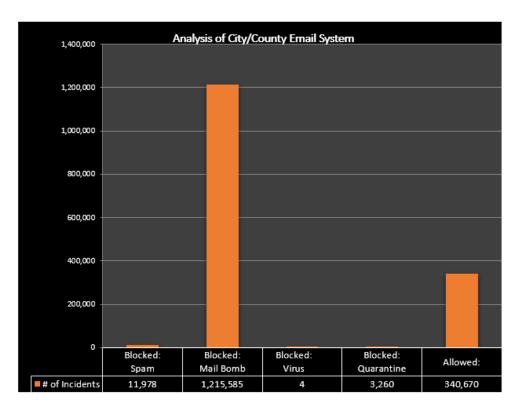
An information stealer is a trojan that can harvest keystrokes, screenshots, network activity, and other information from systems where it is installed. It may also covertly monitor user behavior and harvest personally identifiable information (PII) including names and passwords, chat programs, websites visited, and financial activity. It may also be capable of covertly collecting screenshots, video recordings, or have the ability to activate any connected camera or microphone. Collected information may be stored locally and later retrieved, or may be transmitted to a command and control server.

#### What is Trojan?

A Trojan is malware which is used to compromise a system by misleading users of its true intent. Trojans typically create a backdoor, exfiltrate personal information, and can deliver additional malicious payloads.

## Barracuda E-Mail Service

Number of Email Received	1,584,260
Number of blocked (Spam, Virus, etc)	1,227,567
Percentage Blocked	77.49%
Legitimate Email	340,912

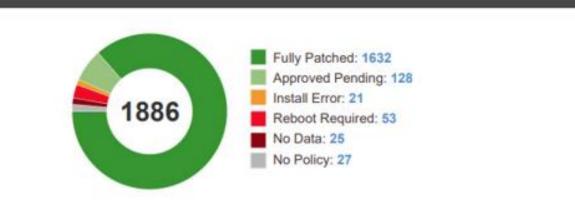


## **Patch Management**

# **Patch Management Summary**

Patch Management Summary Report

### PATCH SUMMARY



Source: RMM

## Explanation of above

- Install error Help Desk triages and eliminates
- Reboot required Help Desk ensures these complete successfully
- No data automations in place to eliminate/remediate
- No Policy Devices which have been excluded by request

# Asset Aging & Operating Systems Support - City

Hardware Lifecycle Report

SUMMARY	
Hardware Replacement Recommendations	
1251	<ul> <li>Suitable for 24 months+: 720</li> <li>Replacement recommended within 12-24 months: 83</li> <li>Replacement recommended within 12 months: 447</li> <li>Unknown: 1</li> </ul>

Period	Age	Quantity
Replacement recommended within 12 months	4 years+	447
Replacement recommended within 12-24 months	3-4 years	83
Suitable for 24 months+	< 3 years	720
Unknown		1
Total Devices		1251

#### **Operating System Support**



Operating system is supported: 1246

Operating system may be unsupported: 5

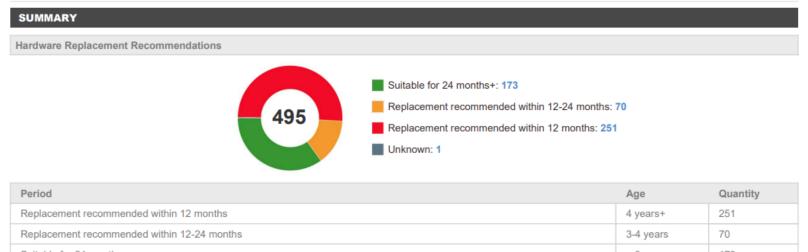
Operating system is unsupported: 0

Operating System Support*	Quantity
Operating system is supported	1246
Operating system is unsupported unless manufacturer extended support has been arranged	5
Operating system is unsupported	0
Total Devices	1251

Windows operating system support only. Non-Windows OS are counted as supported.

## Asset Aging & Operating Systems Support - County

Hardware Lifecycle Report



Replacement recommended within 12-24 months	3-4 years	70
Suitable for 24 months+	< 3 years	173
Unknown		1
Total Devices		495





Operating System Support*	Quantity
Operating system is supported	495
Operating system is unsupported unless manufacturer extended support has been arranged	0
Operating system is unsupported	0
Total Devices	495

Windows operating system support only. Non-Windows OS are counted as supported.

## Asset Aging & Operating Systems Support – Co-managed

Hardware Lifecycle Report

#### SUMMARY

Hardware Replacement Recommendations



Period	Age	Quantity
Replacement recommended within 12 months	4 years+	10
Replacement recommended within 12-24 months	3-4 years	29
Suitable for 24 months+	< 3 years	165
Unknown		2
Total Devices		206

#### **Operating System Support**



Operating System Support*	Quantity
Operating system is supported	205
Operating system is unsupported unless manufacturer extended support has been arranged	0
Operating system is unsupported	1
Total Devices	206

Windows operating system support only. Non-Windows OS are counted as supported.

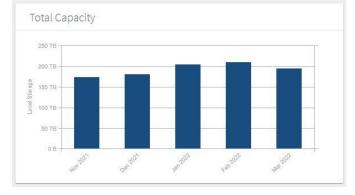
# Storage & Backup

### CIO Monthly Report for March 2022

## Enterprise Storage

Disk Fold	Disk Folder Tiers												
SC SERIAL NUMBER	TIER NUMBER	DISK FOLDER INDEX	DISK FOLDER	DISK TIER	DISK COUNT	MANAGED COUNT	SPARE COUNT	UNHEALTHY COUNT	TOTAL SPACE	% ALLOCATED	ALLOCATED SPACE	FREE SPACE	SPARE SPACE
58928	1	3	Assigned	Tier 1	24	24	0	0	76.85 TB	47.96%	36.85 TB	40 TB	3.35 TB
58928	3	3	Assigned	Tier 3	84	84	0	0	453.02 TB	50.16%	227.23 TB	225.79 TB	2.74 TB

## Enterprise Backup



Tier 1

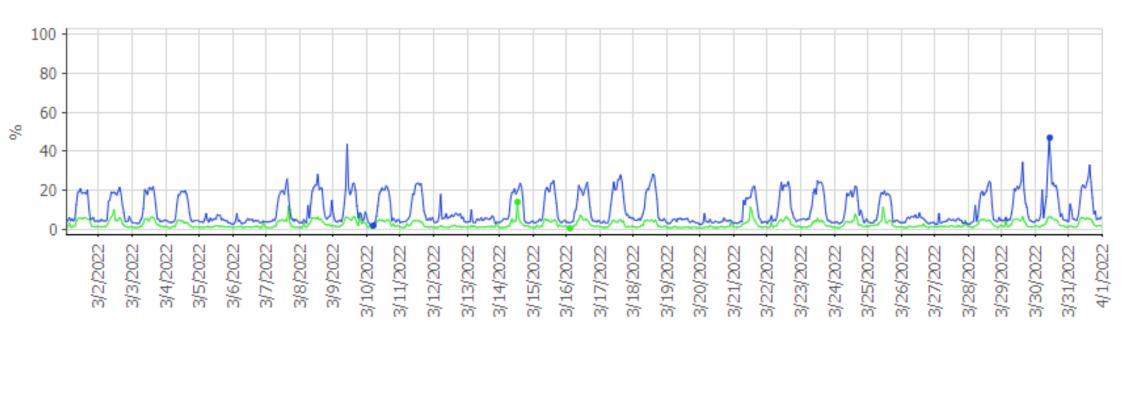


Tier 3



## Network – WAN traffic & Circuit Utilization

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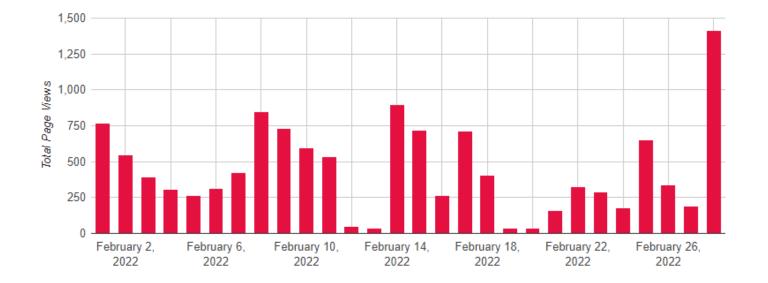


Traffic In (%) Traffic Out (%)

11

## Web Sites – Granicus Overview





# **Enterprise Projects**

## **Active**

#### PC Refresh - 323 completed

Final phase has started. 158 machines left in EPD **Golf Course Network Upgrade** McDonald is complete Helfrich scheduled this week

Fendrich cabling is scheduled next week

#### **Sunrise Pump Station**

IT phase of the project is wrapping up Cable management will be completed in the next week Waiting on construction for talk-a-phone portion of the project

#### **Duo Rollout**

Final Phase of the project

VPN access

Special circumstances

#### **Courts Expansion**

All Equipment is in Waiting on Construction for scheduling

## **Planned**

Network Refresh Still in design phase Due to lead times this needs to be ordered ASAP

#### **Phone Refresh**

Ciscoflex expires March 14, 2023

## \*\* Monthly Maintenance Window moved from this Sunday to next (4/24)