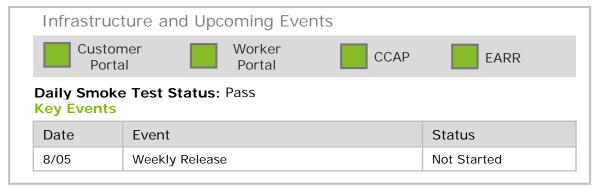
Production Daily Health Report Thursday Aug. 3rd, 2017 (10:00 AM EDT)



| — Notices QC ——— | |
|------------------|-------|
| Notice | Statu |

| Notice | Status | Transferred | QC Passed | QC Pending | Held |
|--|--------|-------------|--------------|---------------|------|
| DHS1605 – Benefit Decision Notice | Passed | Pending | 0 | 2732 | 0 |
| DHS3503-Additional Documentation Required | Passed | Pending | 0 | 500 | 0 |

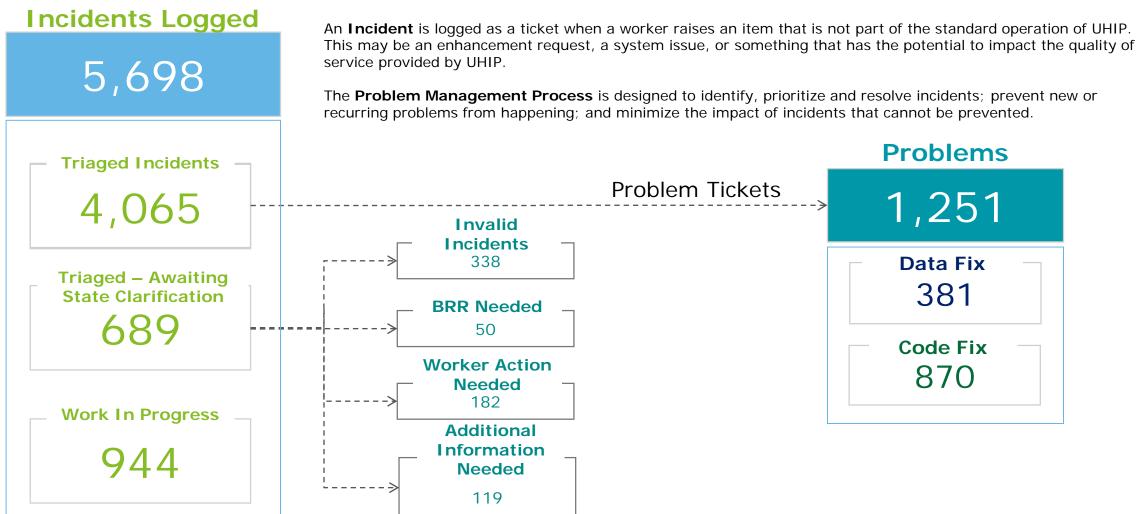
| Executed | Failed | Passed | Held / Not Scheduled* |
|---------------------|--------|--------|-----------------------|
| 199 | 0 | 199 | 120 |
| Batch Name | Status | In | npact |
| Benefit Issuance | Passed | | |
| Mass Update | Passed | | |
| Self Service Portal | Passed | | |
| Reports | Passed | | |
| Support Functions | Passed | | |
| Votices | Passed | | |
| EDM | Passed | | |

| Interfaces — | | | |
|----------------------------------|--------------------|--------------|--|
| Critical Trading Partner | Transfer Status | QC Status | Impact |
| MMIS | Passed | Passed | |
| FIS (EBT) | Passed | Passed | |
| Child Support | Passed | Passed | |
| SSA | Passed | Passed | |
| Bank of America | N/A | N/A | No file received. |
| Santander | N/A | N/A | No file received. |
| Welligent | Passed | Passed | File was received and processed. |
| Carriers & NFP | Passed | Passed | 834NF- Generated–validated–Transferred, 834CR- Generated–validated–Transferred Group XML-Generated–validated–Transferred |
| HSRI Extracts | Passed | Passed | |
| DCYF | Passed | Passed | |

*This includes jobs that are monthly that have not hit their execution date as well as jobs that have known issues.

RIBridges Incident Management Process and Status Thursday Aug. 3rd, 2017 (10:00 AM EDT)

Definitions



RIBridges Technical Metrics – Incident Backlog Trend (includes problems being fixed) Thursday Aug. 3rd, 2017 (10:00 AM EDT)

