Escalation Matrix

| Ticket | Tier Level | Responsible | Expected | Escalation |
|----------------|------------|---------------|---------------|------------------|
| Category | | Team | Response Time | Path |
| Printer Not | Tr: 1 | Onsite | 1.1 | Escalate to Tier |
| Working | Tier 1 | Helpdesk | 1 hour | 2 (Hardware) |
| Password | Tr: 1 | ** 1 1 1 | 20 | No escalation |
| Lockout | Tier 1 | Helpdesk | 30 minutes | needed |
| | | A 1: 4: | | Escalate to Tier |
| Software Crash | Tier 2 | Application | 1.5 hours | 3 if system- |
| | | Support | | wide |
| Network | T: 2 | Network | T 1' 4 | Notify IT |
| Downtime | Tier 3 | Engineering | Immediate | Director |
| Data Loss | | Data Pagayany | | Escalate to IT |
| | Tier 3 | Data Recovery | 2 hours | Security & |
| Incident | | + IT Lead | | Audit |

Explanation

The Escalation Matrix outlines ticket categories, accountable teams, response times, and escalation pathways to support the timely resolution of IT issues. It is a valuable tool for streamlining support flows, clarifying roles, and prioritizing critical incidents (Zormpas, 2022). They help maintain service efficiency, reduce downtime, and increase accountability by providing a structured response plan, ensuring that nothing is overlooked or delayed in resolution.

Reference

Zormpas, N. (2022). Customer Escalations Management: The Golden Recipe. Nikolaos Zormpas.

https://books.google.com/books?hl=en&lr=&id=cveJEAAAQBAJ&oi=fnd&pg=PT8
&dq=The+Escalation+Matrix+outlines+ticket+categories,+responsible+teams,+respo
nse+times,+and+escalation+paths+to+ensure+the+timely+resolution+of+IT+issues&
ots=0kCgVb_x6u&sig=_BFBt_5bjrGAcX7DrEwXhFuTHqY