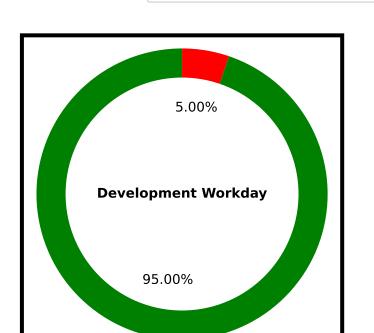
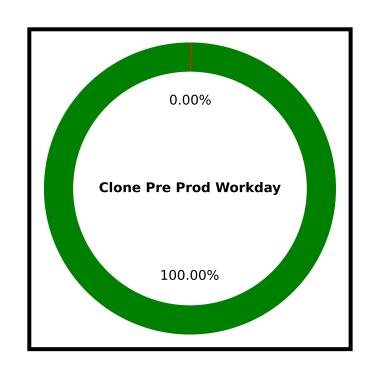
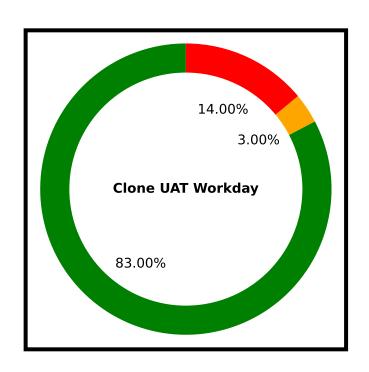
Dev and Clone Environment Availability (Date Range: 2022-07-30 to 2022-08-05)

Planned Downtime

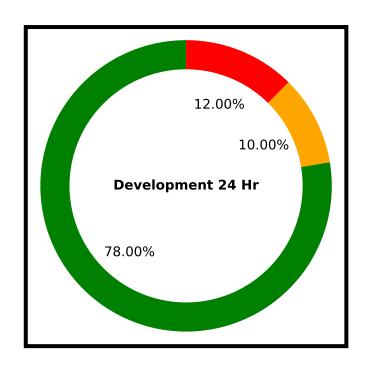


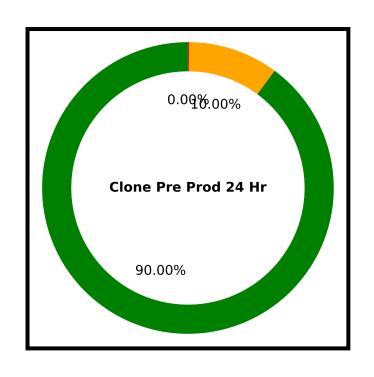
Uptime

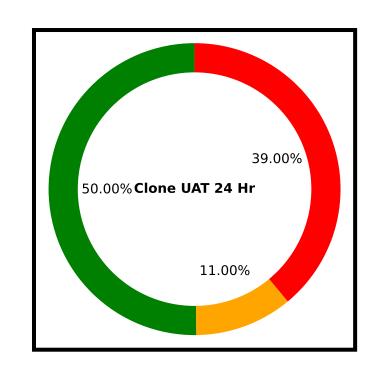




Unplanned Downtime







Development Unplanned Downtime

* Issue: connection timeouts on ALL calls from My Priorities and Starting Point (running on the DCOS DCX (critical) cluster) to any services running on the DCOS general cluster via the SSL offload farm (e.g., calls to crt-client-teams-rest-ssl, hrm-persons-svc-ssl, iaa-ejauthsvc-ssl, etc.).

Fix/Root Cause: we added the new egress entry to allow communication to the Konvoy general cluster via the ssl farm to our network policy files, we were able to successfully connect to services running on the general cluster. This was required because the services on the general cluster that we could not connect to earlier have been migrated from DCOS to Konvoy.

FYI, team is making a prod change this weekend to ensure that it doesn't bite

them there too. **Development Planned Downtime** * Testing ansible to resume suspended datasources on nldaweb-41 Impact: Instance 1 on these domains will be unavailable accountSvcA-integ accountWeb-integ alertsWeb-intea applicationSvcA-integ branchSvcWeb-integ clientReportingWeb-integ commonSvcA-integ complianceWeb-integ faCompWeb-integ Contact: Praht Dooley * DEV - Install patch on external domains. nldjweb3/4. aaSvcA-integ accountAccessWeb-integ attachmentWeb-integ iaaWeb-integ Impact: aaSvcA-integ accountAccessWeb-integ attachmentWeb-integ iaaWeb-integ Above domains will be impacted. We will make sure these domains are up and running after the patch.

* Maintenance will be done on Oracle

Contact: Kiran Chada

host nedsrv84

Clone Pre Prod Unplanned Downtime

* Weblogic domain bounce of application2svc. Director approval provided by Blake Moyer

Clone Pre Prod Planned Downtime * IPL of EIO2 to new SYSRES in preparation of z/OS 2.4 install What: IPL of EJQ2 to new SYSRES in preparation of z/OS 2.4 install Impact: EJQ2 will be unavailable during the outage. Contact: Michael Buechlein * Clone Cisco Firepower IPS reboot

The reboot will cause an outage to ALL clone branches. What: Clone Cisco Firepower IPS reboot

When: August 3rd from 8:00PM -11:00PM

Impact: Loss of connectivity with Clone branches

Contact: Eric Williams - 636.579.7430 * Oracle 19c upgrade on nlpgtools-11/12/10p

Removing Oracle 12c and 18c and upgrading to 19c. Details coming in workflow

What: Upgrade Oracle client to 19c 64bit on the following Linux servers below in clone:

tlpgtools-9 tlpgtools-10 tlpgtools-11

nlpgtools-11 nlpgtools-12

nlpgtools-11p nlpgtools-12p

Clone UAT Unplanned Downtime

* Issue: connection timeouts on ALL calls from My Priorities and Starting Point (running on the DCOS DCX (critical) cluster) to any services running on the DCOS general cluster via the SSL offload farm (e.g., calls to crt-client-teams-rest-ssl, hrm-persons-svc-ssl, iaa-ejauthsvc-ssl,

etc.).

Fix/Root Cause: we added the new egress entry to allow communication to the Konvoy general cluster via the ssl farm to our network policy files, we were able to successfully connect to services running on the general cluster. This was required because the services on the general cluster that we could not connect to earlier have been migrated from DCOS to Konvoy. FYI, team is making a prod change this

weekend to ensure that it doesn't bite them there too.

* Glasei MATin Blannaed Roumtimes M **EMTGEDINStGuetere#1 Root cause: Wiltown IRM Suphibated ton the not office starboth thowenge to be impacting web pages Impact: These IDMS databases will be made read only during the outage: Income Distribution, Payment Schedule and Call Event Detail Databases. Cluster 13 records affected:

CAEVNT-1451 CAMANDTL-1483 DISEVNT-1405 EVNTDTL-1462 IDSDIST-1404 ISUENO4-1403 PMTSCHD-1406

Contact: IDMSAbandonment-CoreTeam * Clone Cisco Firepower IPS reboot The reboot will cause an outage to ALL clone branches.

What: Clone Cisco Firepower IPS reboot When: August 3rd from 8:00PM -11:00PM

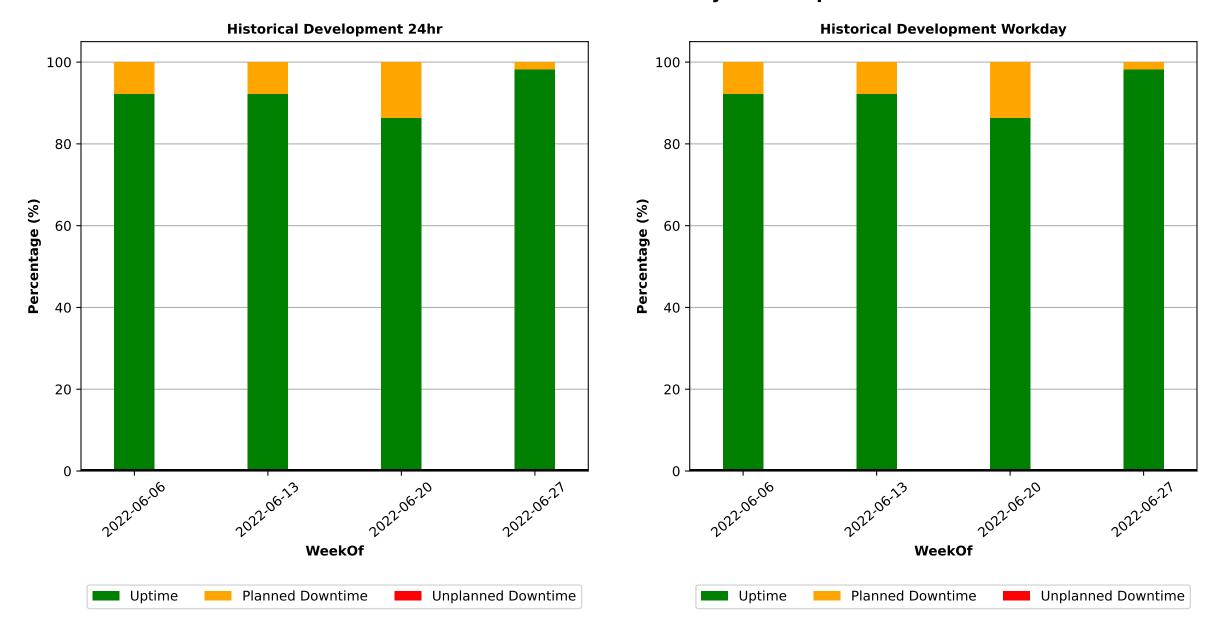
Impact: Loss of connectivity with Clone branches

Contact: Eric Williams - 636.579.7430 * Oracle 19c upgrade on nlpgtools-11/12/10p

Removing Oracle 12c and 18c and upgrading to 19c. Details coming in workflow

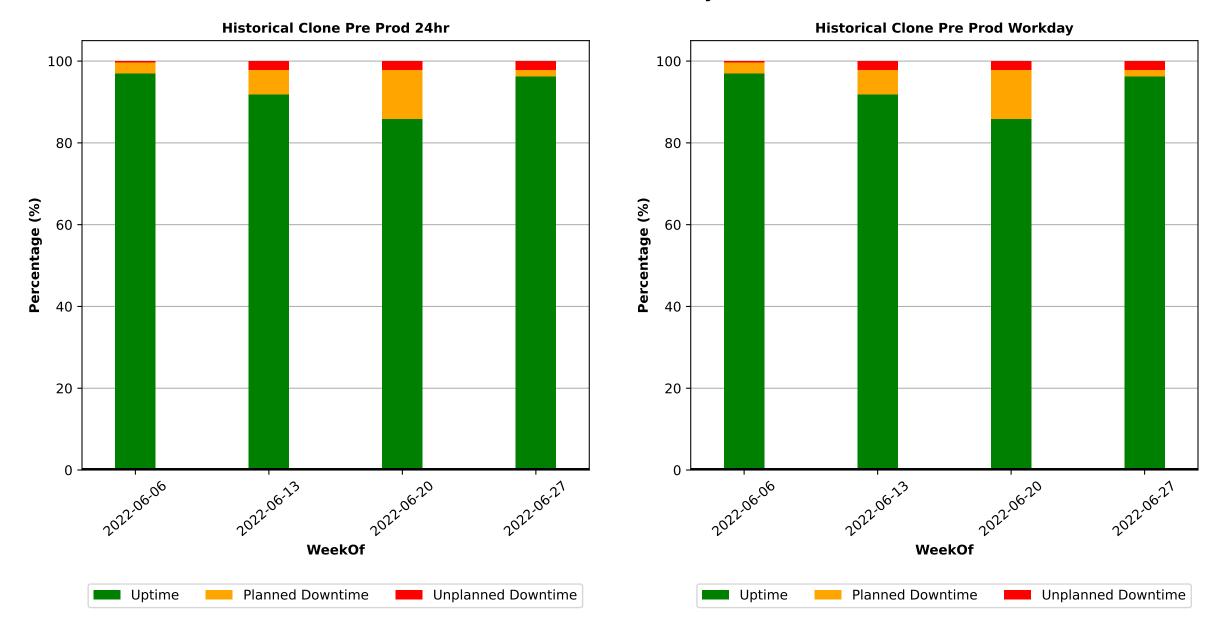
What: Upgrade Oracle client to 19c 64bit

Historical Environment Availability: Development



Development Unplanned Downtime

Historical Environment Availability: Clone Pre Prod



Clone Pre Prod Unplanned Downtime

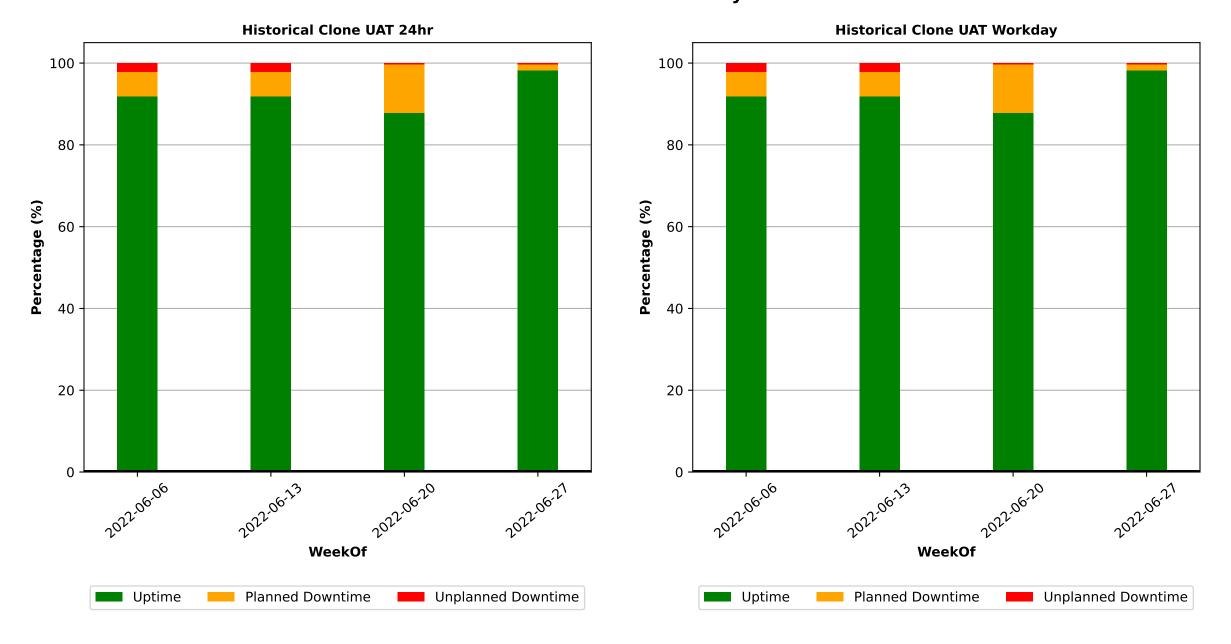
2022 - 06 - 06 :

- * MainFrame Non-production environments are being migrated to an upgraded processor, Impact: All non-production environments will be unavailable.
- * Firewall upgrade change was blocking the ability for multifactor authentication to reach the cloud vendor to send text messages.

2022 - 06 - 13:

- * Firewall upgrade change was blocking the ability for multifactor authentication to reach the cloud vendor to send text messages.
- * MainFrame Non-production environments are being migrated to an upgraded processor, Impact: All non-production environments will be unavailable. 2022 06 20:
- * Firewall upgrade change was blocking the ability for multifactor authentication to reach the cloud vendor to send text messages.
- * MainFrame Non-production environments are being migrated to an upgraded processor, Impact: All non-production environments will be unavailable. 2022 06 27:
- * Firewall upgrade change was blocking the ability for multifactor authentication to reach the cloud vendor to send text messages.
- * MainFrame Non-production environments are being migrated to an upgraded processor, Impact: All non-production environments will be unavailable.

Historical Environment Availability: Clone UAT



Clone UAT Unplanned Downtime

2022 - 06 - 06:

- * TFA upgrade to all Oracle database servers, Impact: 5 min outage to servers with OS watcher
- * Firewall upgrade change was blocking the ability for multifactor authentication to reach the cloud vendor to send text messages. 2022 06 13:
- * TFA upgrade to all Oracle database servers, Impact: 5 min outage to servers with OS watcher
- * Firewall upgrade change was blocking the ability for multifactor authentication to reach the cloud vendor to send text messages.
- * TFA upgrade to all Oracle database servers, Impact: 5 min outage to servers with OS watcher
- * Firewall upgrade change was blocking the ability for multifactor authentication to reach the cloud vendor to send text messages.

 2022 06 27:
- * TFA upgrade to all Oracle database servers, Impact: 5 min outage to servers with OS watcher
- * Firewall upgrade change was blocking the ability for multifactor authentication to reach the cloud vendor to send text messages.