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PORTAL PROGRAM UPDATES GENERAL MANAGER'S REPORT

Presented to the Access Hawaii Committee State of Hawaii

December 5, 2019



EXECUTIVE SUMMARY

- Services Highlights
- Customer Service Summary
- Financial Summary
- News and Updates

NEW/UPGRADED Services

August - October 2019

- DBEDT Small Business Regulatory Review Board Website
- DLNR DAR Commercial Marine Dealer Reports
- DLIR HIOSH Elevators Temporary Construction Module
- Judiciary eBench Warrants (Civil Warrants)

DBEDT Small Business Regulatory Review Board Website

SMALL BUSINESS REGULATORY REVIEW BOARD WEBSITE





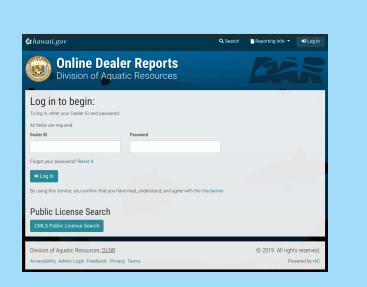
SMALL BUSINESS REGULATORY REVIEW BOARD WEBSITE

- Time and Materials
- URL: sbrrb.hawaii.gov
- Launch Date: 08/13/2019
- Features:
 - Modern design more visuals, responsive web design & social media integration
 - Improved, easier to understand language
 - New online form to submit a regulation for review
 - More news on the overall activities of the board
 - Capture email signups for newsletter
- It's also the first time the website has been updated since its creation 21 years ago.

DLNR DAR Commercial Marine Dealer Reports

COMMERCIAL MARINE DEALER REPORTS

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Log in to begin: To log in, enter your Dealer ID and password.				
All fields are required.				
Dealer ID	Password			_
Forgot your password? Reset it.				
+ Log In				
By using this service, you confirm that you have	read, understand, and agree with the Dis	claimer.		
Public License Search				
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Division of Aquatic Resources, <u>DLNR</u>			© 2019. All rights	s reserved.
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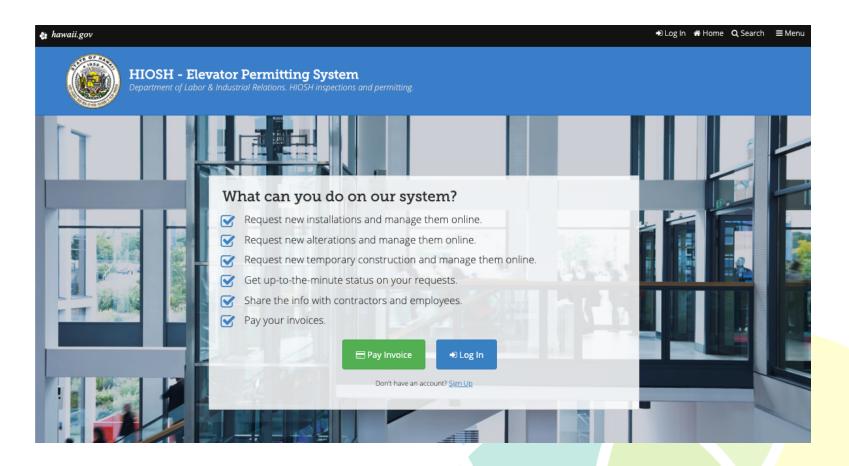


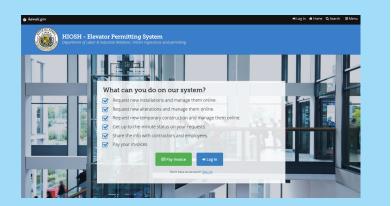
COMMERCIAL MARINE DEALER REPORTS

- Time and Materials
- URL: https://dlnr.ehawaii.gov/odr
- Launch Date: 10/09/2019
- Features:
 - Online reporting system for commercial marine dealers to report marine life purchased from licensed fishermen on a weekly basis
 - Effective in January 2018, the revised Hawaii
 Administrative Rule (HAR) Chapter 13-74 established the requirement for Commercial Marine Dealers to report all marine life obtained, purchased, transferred, exchanged, or sold during a weekly reporting period

DLIR HIOSH Temporary Construction Module

ELEVATOR PERMITS - TEMPORARY CONSTRUCTION MODULE



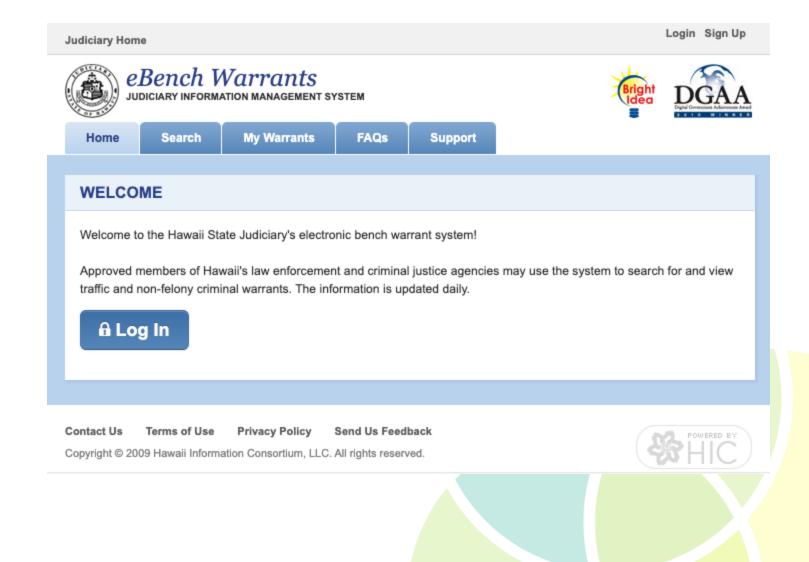


ELEVATOR PERMITS - TEMPORARY CONSTRUCTION MODULE

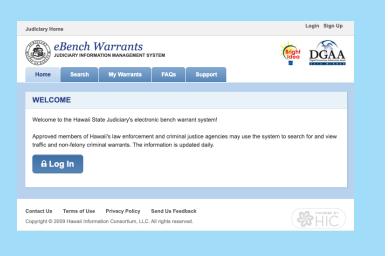
- Hybrid
- URL: https://hiosh.ehawaii.gov/hiosh
- Launch Date: 09/09/2019
- Features:
 - Temporary Construction Module to allow users the ability to submit online request to use a designated elevator to haul equipment and tools to other floors during construction of the building
 - 7th and final module of a multi-year project to an existing online application

Hawaii State Judiciary eBench Warrants - Civil

EBENCH WARRANTS - CIVIL



7.1

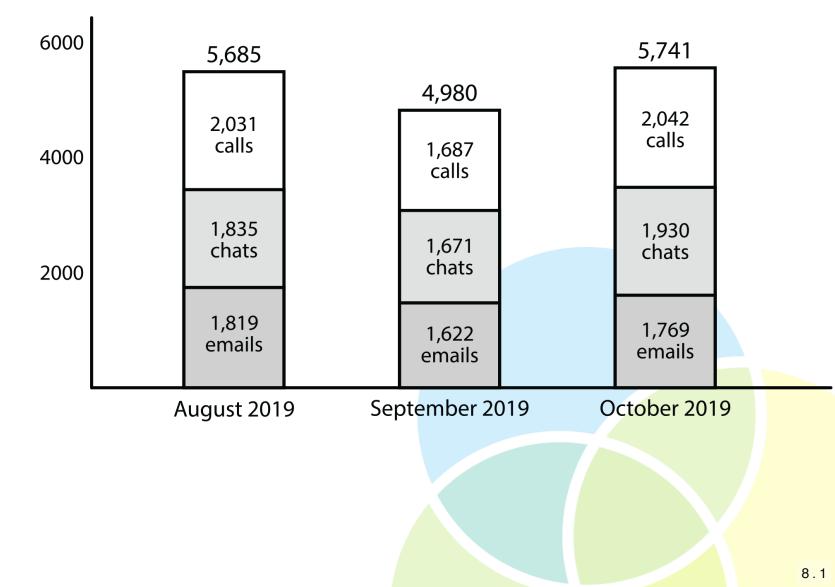


EBENCH WARRANTS - CIVIL

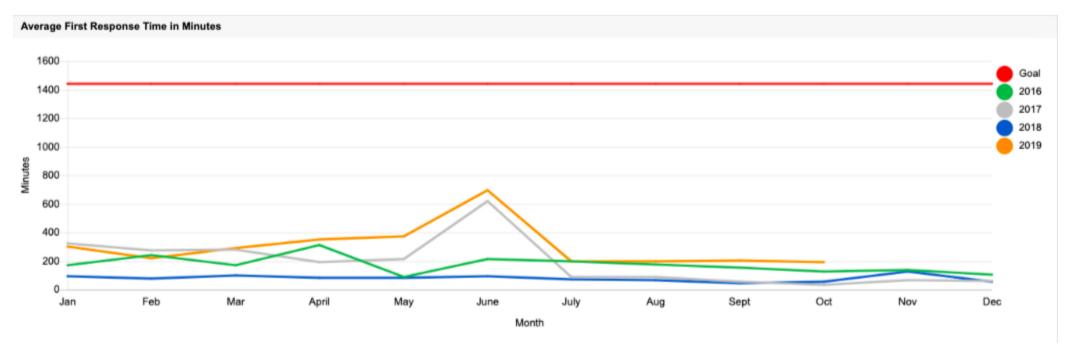
- No Cost
- URL: Private
- Launch Date: 10/07/2019
- Features:
 - Inclusion of civil warrants that can be viewed, printed, and served/recalled electronically
 - Civil warrants is the third warrant type to be offered via eBench Warrants
 - Traffic and Criminal are the other available warrant types

CUSTOMER Service Aug - Oct 2019

CUSTOMER SERVICE OVERVIEW

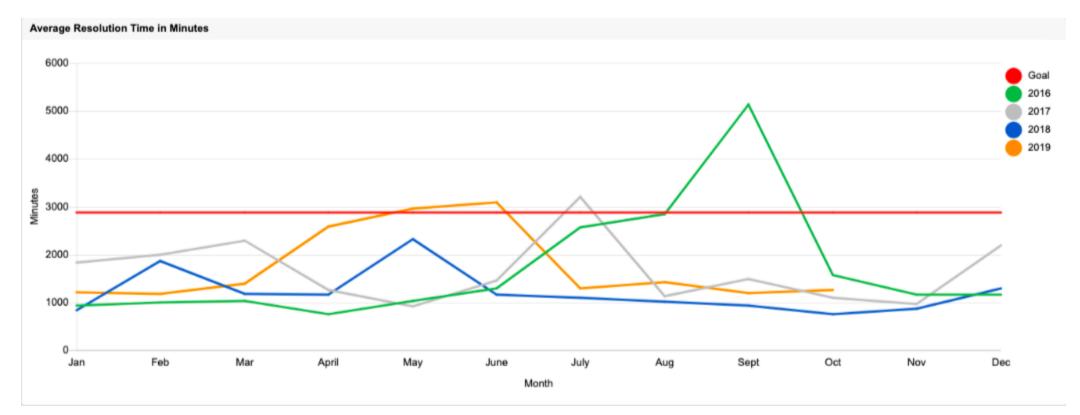


CUSTOMER SERVICE AVERAGE RESPONSE TIME



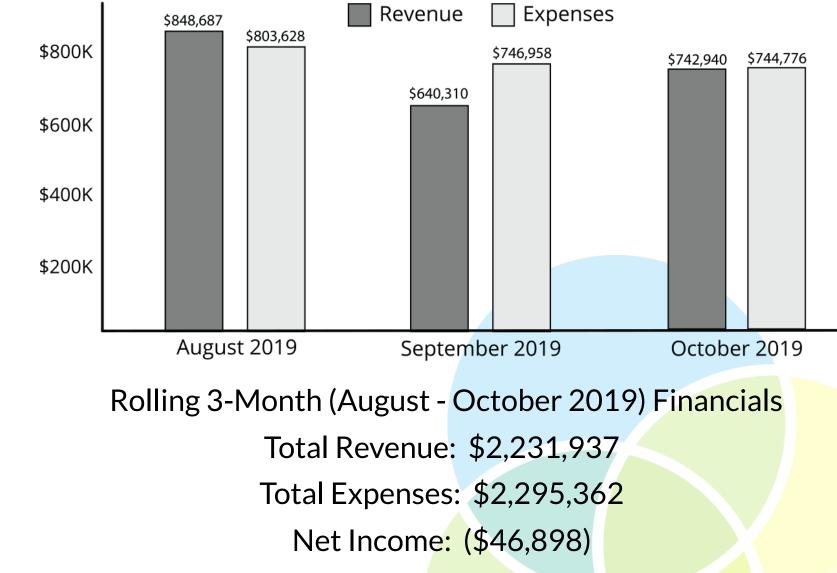
- Requirement: Respond to emailed inquiries within 24 hours (1440 min)
- HIC has remained well below the requirement
- Average first response time is typically within 1-2 hours
- Spike in June 2019 (orange line) due to Camping inquiries doubling

CUSTOMER SERVICE AVERAGE RESOLUTION TIME



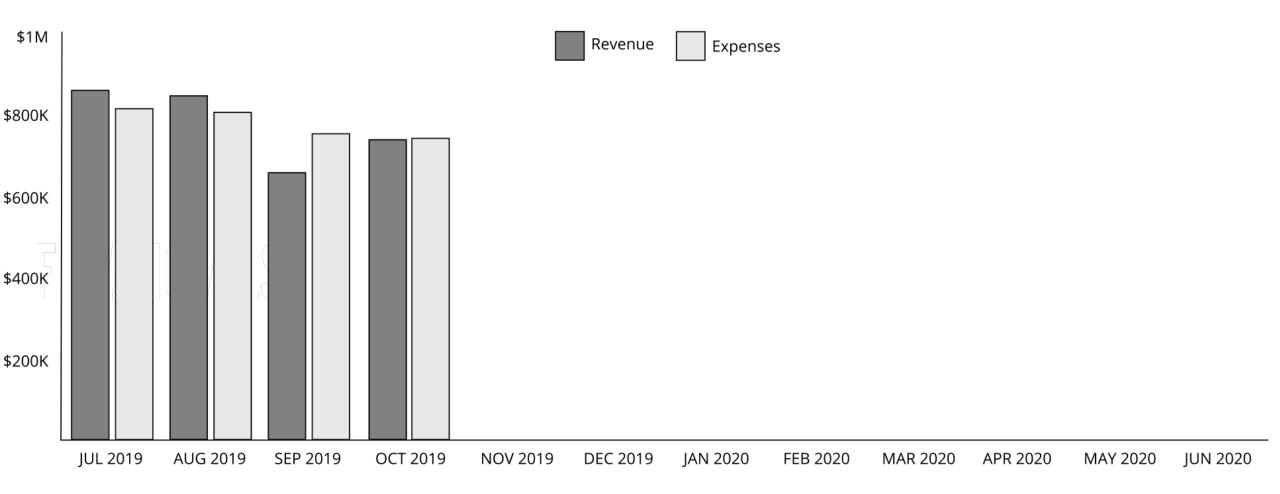
- Goal: Resolve emailed inquiries within 2 days (2880 min)
- Resolution time is skewed due to 5-7 day window awaiting response from customer
- Nine out of every 10 inquiries are resolved on the first contact (91% First Contact Resolution in 2018)

INCOME - UNAUDITED REPORT



FINANCIALS Aug - Oct 2019

UNAUDITED FINANCIALS - FISCAL YEAR (FY) 2020



FY2020 REVENUE & EXPENSES

Total Revenue: \$3,084,407 Total Expenses: \$3,110,816

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FINANCIALS AUG - OCT 2019

CONSOLIDATED BALANCE - UNAUDITED REPORT



Assets \$6,867,567



Liabilities \$5,275,214

atratt than Members Equity **\$1,592,352**



Total Liabilities & Shareholder Equity \$6,867,567

NEWS & UPDATES

OTHER UPDATES

- Contract Extension
 - AWS Migration
 - Single Sign-On
- Portal Strategic Plan Updates
- FY 2019 Annual Report
- HACC Event Workshop
- Staff Updates

CONTACT US

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