

### Appendix 3 – UAT Stats

HR Admin Teams							
Team	Total Tests	Tests Passed	Tests Failed	Tests Completed	Coverage %	Outstanding Tests	Number of Testers
SAPPHIRE	31	22	2	24	77%	7	8
Corp HR	31	22	2	24	77%	7	4
Corp HR/EE Services	31	7	0	7	23%	24	1
Barbican HR	31	22	1	23	74%	8	5
City Bridge Foundation	31	20	6	26	84%	5	1
Freemen's Testers	31	15	7	22	71%	9	3
GSMD	31	5	3	8	26%	23	8
Barbican & GSMD HR	31	0	0	0	0%	31	2
City School	31	0	0	0	0%	31	1
Manager Teams							
Team	Total Tests	Tests Passed	Tests Failed	Tests Completed	Coverage %	Outstanding Tests	Number of Testers
COL-EEDI TEAM	3	3	0	3	100%	0	3
COL CSD	3	0	3	3	100%	0	3
citybridgefoundation	3	0	3	3	100%	0	1
COL ENV	3	1	0	1	33%	2	5
COL Chamberlain	3	0	0	0	0%	3	1
COL TC	3	0	0	0	0%	3	1
COL CCS	3	1	2	3	100%	0	1
COL M House	3	0	0	0	0%	3	1
COL-Sapphire	3	2	0	2	67%	1	1
COL HR	3	0	0	0	0%	3	1
COL	3	0	0	0	0%	3	1

Employee Teams							
Team	Total Tests	Tests Passed	Tests Failed	Tests Completed	Coverage %	Outstanding Tests	Number of Testers
COL	13	7	17	24	100%*	0	9
COL Institutions	13	10	2	12	92%	1	1
COL TC	13	7	1	8	62%	5	2
COL ENV	13	9	0	9	69%	4	5
SAPPHIRE	13	4	0	4	31%	9	1
COL Chamberlain	13	1	3	4	31%	9	1
COL CSD	13	2	0	2	15%	11	1
citybridgefoundation	13	0	0	0	0%	13	2
COL CBF	13	0	0	0	0%	13	1
COL CSP	13	0	0	0	0%	13	1
COL CCS	13	0	0	0	0%	13	1
Occupational Health Team							
Team	Total Tests	Tests Passed	Tests Failed	Tests Completed	Coverage %	Outstanding Tests	Number of Testers
OH	7	0	4	4	57%	3	3