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SERVICE STANDARD PERFORMANCE REPORT APRIL 2016

OWNERS & BREEDERS SERVICES - APRIL 2016

	Received	Processed	Actual March Processed
Horse Registrations	762	829	1,075
Change of Name	3	3	0

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total April	Actual March 2016
Registration Applications received and completed in the month					689	846
Registration Applications received in the month where not all information was provided and could not be completed (further follow-up required)					73	68
Registration Applications completed within 5 business days of receipt <i>(501 of 689 – 72.71% completed in 2 business days)</i>	90%	93.46%	+3.46%		644	745
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		1,562	3,144
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		2,277	1,887
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		71	65

TRAINERS & RACING SERVICES - APRIL 2016

Calls Answered	
13,364	

Transactions	
Online 72%	Phone 28%

Calls Answered Service							
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual March 2016
Call Answer	60% of calls to be answered in less than 60 seconds	60%	81%	+21%	10,892		85%
Call Answer	30% of calls to be answered between 60 and 120 seconds	30%	10%	+20%	1,573		11%
Call Answer	10% of calls answered over two minutes	10%	9%	+1%	899		4%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.34 Mins	+1.06 Mins	13,364		+1.35Mins

Racing Materials Compilation Service							
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual March 2016
Nominations	RA	<i>Nominations to be Released within no more than 10 min official close</i>	98%	98%	Nil		98%
Riders	RA	<i>Riders to be Released within no more than 18 min official close</i>	98%	100%	+2%		98%
Acceptances	PRA	<i>Acceptances to be Released within no more than 15 min official close</i>	98%	99%	+1%		99%
Scratchings	RA	Final Scratchings to be released within no more than 15 min official close where no Emergencies	98%	100%	Nil		99%
		20 min official close where Emergencies	98%	100%	Nil		99%

SMS & Email Communications		
	Total SMS's	Total Email's
SMS – Sent by RA	73,689	
Email – Sent by RA		156,867

RACING AUSTRALIA SYSTEMS - APRIL 2016

Average Uptime Availability (or Mean Availability) APRIL 2016						
System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Traffic Light	Actual March 2016
Single National System	<u>0 minutes unplanned downtime in month</u> 43,200 minutes in month	99.90%	100%	+0.10%		99.98%
Stable Assist	<u>0 minutes unplanned downtime in month</u> 43,200 minutes in month	99.90%	100%	+0.10%		99.98%
Registrar of Racehorses (To be merged with SNS)	<u>0 minute unplanned downtime in month</u> 43,200 minutes in month	99.90%	100%	+0.10%		100%
REINS ASB System (Merge with SNS being reviewed)	<u>0 minute unplanned downtime in month</u> 43,200 minutes in month	99.90%	100%	+0.10%		100%
Racing Australia Website	<u>15 minutes unplanned downtime in month</u> 43,200 minutes in month	99.90%	99.97%	+0.07%		99.97%
Racing Australia Private Label Websites	<u>0 minutes unplanned downtime in month</u> 43,200 minutes in month	99.90%	100%	+0.10%		100%
SMS & Email	<u>0 Minutes unplanned downtime in month</u> 43,200 Minutes in month	99.93%	100%	+0.07%		100%
Office Local Area Network	<u>0 minute unplanned downtime in month</u> 43,200 minutes in month	99.90%	100%	+0.10%		100%
Telco and Data Network	<u>0 minute unplanned downtime in month</u> 43,200 minutes in month	99.90%	100%	+0.10%		100%
PABX	<u>0 minutes unplanned downtime in month</u> 43,200 minutes in month	99.90%	100%	+0.10%		100%

Service Standard Legend

Meeting Service Standard	Within negative 1% of Service Standard	Below Service Standard