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SERVICE STANDARD PERFORMANCE REPORT AUGUST 2019

OWNERS & BREEDERS SERVICES – AUGUST 2019

	Received	Processed	Actual July 2019 Processed
Horse Registrations	1,176	1,223	996
Change of Name	11	11	-

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual July 2019
Registration Applications received and completed in the month					952	947
Registration Applications received in the month where not all information was provided and could not be completed (further follow-up required)					224	203
Registration Applications completed within 5 business days of receipt <i>(396 of 952 – 41.59% completed in 2 business days)</i>	90%	95.06%	5.06%		905	861
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		700	776
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		953	1,346
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		74	73

TRAINERS & RACING SERVICES - AUGUST 2019

Calls Answered

13,552

Transactions

Online	Phone
75.69%	24.31%

Calls Answered Service							
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual July 2019
Call Answer	60% of calls to be answered in less than 60 seconds	60%	71.95%	+11.95%	9,747		75.90%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	14.20%	+10.80%	1,924		12.57%
Call Answer	10% of calls answered over two minutes	10%	8.87%	+1.13%	1,202		6.59%
Call Answer	5 % of Calls Abandoned before being answered	5%	5.01%	+0.01%	679		4.96%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.34 Mins	1.06 Mins	13,552		1.29 Mins

Racing Materials Compilation Service							
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual July 2019
Nominations	RA	<i>Nominations to be Released within no more than 10 min official close</i>	98%	99.99%	+1.99%		99.07%
Riders	RA	Riders to be Released within no more than 18 min official close	98%	100%	+2.00%		99.07%
Acceptances	PRA	<i>Acceptances to be Released within no more than 15 min official close</i>	98%	100%	+2.00%		99.53%
Scratchings	RA	Final Scratchings to be released within no more than					
		15 min official close where no Emergencies	98%	99.55%	+1.55%		100%
		20 min official close where Emergencies	98%	100%	+2.00%		100%

SMS & Email Communications		
	Total SMS's	Total Email's
SMS – Sent by RA	106,958	
Email – Sent by RA		155,510

RACING AUSTRALIA SYSTEMS – AUGUST 2019

Average Uptime Availability (or Mean Availability)					
System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Actual July 2019
Single National System	<u>3 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	99.99%
Stable Assist	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
REINS ASB System (Merge with SNS being reviewed)	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
Racing Australia Website	<u>18 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	99.96%	+0.06%	99.99%
Racing Australia Private Label Websites	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
Stud Book Websites	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
SMS & Email	<u>0 Minutes unplanned downtime in month</u> 44,640 Minutes in month	99.93%	100%	+0.07%	100%
Office Local Area Network	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
Server Internal Network	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
Telco and Data Network	<u>19 minutes unplanned downtime</u> 44,640 minutes in month	99.90%	99.96%	+0.06%	100%
PABX	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%

EQUINE GENETICS RESEARCH CENTRE – AUGUST 2019

	Processed	Actual July
Thoroughbred Parentage Testing Samples	1,206	2,224
Thoroughbred DNA Self Comparison Samples	134	56
Other Breeds DNA Profiling Samples	915	445
Other Breeds Diagnostic Samples	1,060	1,053

Category	Target Turnaround time	Actual turnaround time	Traffic Light	Actual turnaround time July	Traffic Light
Parentage verification	14 days	12 days	Green	Reporting Commenced August 2019	Green
DNA self-comparison	14 days	9 days	Green		
DNA profiled only	14 days	13 days	Green		
Paternity testing	14 days	13 days	Green		
Maternity testing	14 days	5 days	Green		
Tokyo (Backup) panel testing	28 days	24 days	Green		
Genetic disease tests	21 days	5 days	Green		
Colour genetic tests	21 days	8 days	Green		

Service Standard Legend

Meeting Service Standard	Within negative 1% of Service Standard	Below Service Standard
Green	Yellow	Red