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## SERVICE STANDARD PERFORMANCE REPORT MARCH 2019

### OWNERS & BREEDERS SERVICES – MARCH 2019

|                     | Received | Processed | Actual February 2019 Processed |
|---------------------|----------|-----------|--------------------------------|
| Horse Registrations | 861      | 733       | 948                            |
| Change of Name      | 16       | 16        | 31                             |

| Monthly Calculation  | Target Standard | Actual Standard | Variation | Traffic Light | Total | Actual February 2019 |
|--|-----------------|-----------------|-----------|---------------|-------|----------------------|
| Registration Applications received and completed in the month  |                 |                 |           |               | 693   | 792                  |
| Registration Applications received in the month where not all information was provided and could not be completed (further follow-up required) |                 |                 |           |               | 128   | 57                   |
| Registration Applications completed within 5 business days of receipt<br><i>(268 of 693 – 38.67% completed in 2 business days)</i>             | 90%             | 94.94%          | 4.94%     |               | 658   | 765                  |
| DNA kits dispatched within 3 business days, including imports  | 100%            | 100%            | 0%        |               | 3,067 | 2,566                |
| DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports   | 100%            | 100%            | 0%        |               | 1,500 | 858                  |
| New Breeder, Brand and Veterinarian applications processed within 2 business days  | 100%            | 100%            | 0%        |               | 55    | 88                   |
|  |                 |                 |           |               |       |                      |

### TRAINERS & RACING SERVICES - MARCH 2019

| Calls Answered |
|----------------|
| 11,157         |

| Transactions |        |
|--------------|--------|
| Online       | Phone  |
| 75.48%       | 24.52% |

| Calls Answered Service |  |                  |           |           |                 |               |                      |
|------------------------|--|------------------|-----------|-----------|-----------------|---------------|----------------------|
| Phase of Service       | Service Standard                                       | Service Standard | Actual    | Variation | Number of Calls | Traffic Light | Actual February 2019 |
| Call Answer            | 60% of calls to be answered in less than 60 seconds    | 60%              | 80.09%    | +20.09%   | 8,936           |               | 85.29%               |
| Call Answer            | 25% of calls to be answered between 60 and 120 seconds | 25%              | 11.82%    | +13.18%   | 1,319           |               | 9.04%                |
| Call Answer            | 10% of calls answered over two minutes                 | 10%              | 4.45%     | +5.55%    | 497             |               | 2.87%                |
| Call Answer            | 5 % of Calls Abandoned before being answered           | 5%               | 3.63%     | +1.37%    | 405             |               | 2.80%                |
| Total Call Time        | 2 minutes 40 seconds                                   | 2.40 Mins        | 1.20 Mins | 1.10 Mins | 11,157          |               | 1.21 Mins            |

| Racing Materials Compilation Service |     |   |                 |        |        |               |                      |
|--------------------------------------|-----|---|-----------------|--------|--------|---------------|----------------------|
| Phase of Service                     |     | Service Standard Average Monthly Calculation                                | Target Standard | Actual | Var    | Traffic Light | Actual February 2019 |
| Nominations                          | RA  | <i>Nominations to be Released within no more than 10 min official close</i> | 98%             | 98.57% | +0.57% |               | 98.97%               |
| Riders                               | RA  | Riders to be Released within no more than 18 min official close             | 98%             | 100%   | +2%    |               | 100%                 |
| Acceptances                          | PRA | <i>Acceptances to be Released within no more than 15 min official close</i> | 98%             | 99.48% | +1.48% |               | 98.91%               |
| Scratchings                          | RA  | Final Scratchings to be released within no more than                        |                 |        |        |               |                      |
|                                      |     | 15 min official close where no Emergencies                                  | 98%             | 100%   | +2%    |               | 100%                 |
|                                      |     | 20 min official close where Emergencies                                     | 98%             | 100%   | +2%    |               | 100%                 |

| SMS & Email Communications |             |               |
|----------------------------|-------------|---------------|
|                            | Total SMS's | Total Email's |
| SMS – Sent by RA           | 112,503     |               |
| Email – Sent by RA         |             | 186.662       |

**RACING AUSTRALIA SYSTEMS – MARCH 2019**

| Average Uptime Availability (or Mean Availability)         |  |               |               |           |                      |
|--|--|---------------|---------------|-----------|----------------------|
| System   | Monthly Calculation  | Target Uptime | Actual Uptime | Variation | Actual February 2019 |
| Single National System                                     | <u>0 minutes unplanned downtime in month</u><br>44,640 minutes in month  | 99.90%        | 100%          | +0.10%    | 100%                 |
| Stable Assist  | <u>0 minutes unplanned downtime in month</u><br>44,640 minutes in month  | 99.90%        | 100%          | +0.10%    | 100%                 |
| REINS ASB System<br><i>(Merge with SNS being reviewed)</i> | <u>0 minutes unplanned downtime in month</u><br>44,640 minutes in month  | 99.90%        | 100%          | +0.10%    | 100%                 |
| Racing Australia Website                                   | <u>5 minutes unplanned downtime in month</u><br>44,640 minutes in month  | 99.90%        | 99.99%        | +0.09%    | 100%                 |
| Racing Australia Private Label Websites                    | <u>3 minutes unplanned downtime in month</u><br>44,640 minutes in month  | 99.90%        | 100%          | +0.10%    | 99.99%               |
| Stud Book Websites   | <u>0 minutes unplanned downtime in month</u><br>44,640 minutes in month  | 99.90%        | 100%          | +0.10%    | 100%                 |
| SMS & Email  | <u>0 Minutes unplanned downtime in month</u><br>44,640 Minutes in month  | 99.93%        | 100%          | +0.07%    | 100%                 |
| Office Local Area Network                                  | <u>0 minutes unplanned downtime in month</u><br>44,640 minutes in month  | 99.90%        | 100%          | +0.10%    | 100%                 |
| Server Internal Network                                    | <u>0 minutes unplanned downtime in month</u><br>44,640 minutes in month  | 99.90%        | 100%          | +0.10%    | 100%                 |
| Telco and Data Network                                     | <u>0 minutes unplanned downtime</u><br>44,640 minutes in month           | 99.90%        | 100%          | +0.10%    | 100%                 |
| PABX   | <u>30 minutes unplanned downtime in month</u><br>44,640 minutes in month | 99.90%        | 99.93%        | +0.03%    | 100%                 |



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### Service Standard Legend

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