

	Received	Monthly Average Received	Processed	Monthly Average Processed
Horse Registrations	12,508	1,042.33	12,205	1,017.08
Change of Name	113	9.42	113	9.42

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total Annual	Monthly Average
Registration Applications receive	11,292	941.00				
Registration Applications received in the month where not all information was provided and could not be completed (further follow-up required)						128.50
Registration Applications completed within 5 business days of receipt	90%	91.54%	+1.54%		10,347	862.25
DNA kits dispatched within 3 business days, including imports	100%	100%	Nil		14,551	1,212.58
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	Nil		14,175	1,181.25
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	Nil		1,062	88.50



Calls Answered											
					62,399						
		Online		ırar	nsaction	IS			Dhane		
Online 75.95%									Phone 24.05%		
		75.95%	Call	le Ans	wered S	Sarvio	20		24.057	0	
Phase of	Se	rvice	Service		ctual		riation	Nun	nber	Monthly	Traffic
Service		ndard	Standard		nual	Vai	ilation		Calls	Average	Light
		calls to be	Starraara	7 (1	maai			<u> </u>	June	rtvorago	g
Call		ed in less	60%	61	.98%	+1	1.98%	100,614		8,385	
Answer		seconds							, -	, , , , , ,	
	30% of	calls to be									
Call	answer	ed	25%	26	5.29%	1	1.29%	42	505	3,550	
Answer	betwee	n 60 and	25%	20	0.2970	71	1.2970	42,	595	3,550	
	120 sec										
Call	10% of										
Answer	answer		10%	8.	.80%	+1	1.20%	14,	419	1,201	
	two mir										
0-11	5 % of										
Call	Abando		5%	2.	.95%	+2	2.05%	4,7	771	397	
Answer	before l										
Total Call	Total Call 2 minutes 40					-					
Time	second		2.40 Mins	1.8	7 Mins	0.5	3 Mins	162	,399	13,533	
Phase of		Service Standard Target		Actu	al	V	ariance	Traffic			
	Service Average Monthly Standard Calculation						Annu				Light
							3				
		Nomina	tions to be								
Nomination	ns RA	Release	ed within no more		98%		98.42		+	0.42%	
			min official cl		e						
			o be Release								
Riders	RA		ithin no more than 18		18 98%		99.719		+	·1.71%	
			icial close								
A 1			ances to be	hin no more 98% 99.0		00.00	9.03% +1.03%		4.000/		
Acceptance	es PRA					% 99.03			1.03%		
Scratching'	's RA		min official cl								
Scratching	Scratching's RA		cratching's to d within no mo								
		than	sea within no more								
			15 min official close								
			io Emergenci			98%		99.34%		1.34%	
					98% 9		99.34% +				
			n official close Emergencies						1.34%		
		wilele	Total SMS	S & Em	nail Com	ттир	ications				
			SMS'S								nly Average
				Monthly Average				Total Emails Monthly Avera			/ troluge
SMS _ SA	nt by RA		6 973	1/	L8 081 0	8					
SMS – Se Email – Se	•	1,77	6,973	14	18,081.0	8		2,899,	200	24	1,657.50



System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Traffic Ligh
Single National System	355 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	99.93%	+0.03%	
Stable Assist	335 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	99.94%	+0.04%	
REINS ASB System (Merge with SNS being reviewed)	95 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	99.98%	+0.08%	
Racing Australia Website	275 minutes unplanned downtime for year 525,600 minutes year to date	100%	99.95%	-0.05%	
Racing Australia Private Label Websites	197 minutes unplanned downtime for year 525,600 minutes year to date	100%	99.95%	-0.05%	
Stud Book Website	104 minutes unplanned downtime for year 525,600 minutes year to date	100%	99.98%	-0.02%	
SMS & Email	0 minutes unplanned downtime for year 525,600 minutes year to date	99.93%	100.00%	+0.07%	
Office Local Area Network	0 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	100.00%	+0.10%	
Server Internal Network	125 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	99.98%	+0.08%	
Telco and Data Network	235 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	99.96%	+0.06%	
PABX	0 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	100.00%	+0.10%	



	Total Annual	Monthly Average
Thoroughbred Parentage Testing Samples	12,228	1,019.00
Thoroughbred DNA Self Comparison Samples	1,426	118.83
Other Breeds DNA Profiling Samples	4,946	412.17
Other Breeds Diagnostic Samples	4,323	360.25

	Category	Average Target Turnaround time	Average Actual turnaround time	Traffic Light
reds	Parentage verification	14 days	4.44 days	
Thoroughbreds	DNA self-comparison	14 days	3.70 days	
Thor	DNA profiled only	14 days	3.58 days	

Service Standard Legend

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