

	Received	Monthly Average Received	Processed	Monthly Average Processed
Horse Registrations	11,184	932.00	11,128	927.33
Change of Name	93	7.75	93	7.75

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total Annual	Monthly Average
Registration Applications receive	10,427	868.92				
Registration Applications received in the month where not all information was provided and could not be completed (further follow-up required)						54.25
Registration Applications completed within 5 business days of receipt	90%	91.17%	+1.17%		9,505	792.08
DNA kits dispatched within 3 business days, including imports	100%	100%	Nil		13,470	1,122.50
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	Nil		12,971	1,080.92
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	Nil		802	66.83



	Inbound Calls Answered										
					38,053 saction	16					
Online								Phone			
	86.62%								13.38%		
	Calls Answered Service										
Phase of	Ser		Service		ctual	Va	riation		nber	Monthly	Traffic
Service	Stan 60% of c		Standard	Ar	nnual			of (Calls	Average	Light
Call Answer	answered than 60 s	d in less econds	60%	89	.76%	+2	9.76%	116	5,186	9,682	
Call Answer	30% of ca answered between 120 seco	d 60 and	25%	8.	30%	+1	6.70%	12,	,007	1,001	
Call Answer	10% of canswered two minu	dover	10%	6.	27%	+3	3.73%	8,9	952	746	
Call Answer	5 % of Ca Abandon before be answered	ed eing	5%	0.	99%	+4	4.01%	9	08	76	
Total Call Time	2 minutes	s 40	2.40 Mins	1.40	0 Mins	1.0	00 Mins	138	3,053	11,505	
Phase of Service		Ave	vice Standard erage Monthly Calculation		Targ Stand		Actu Annu		Va	ariance	Traffic Light
Nomination	ıs RA	Release	tions to be ed within no m min official clo		98%	6	96.21	96.21% +		1.79%	
Riders	RA	within no	o be Released o more than 1 cial close		98%	6	98.40	98.40%		0.40%	
Acceptance	es PRA	Acceptances to be Released within no more 98% than 15 min official close		97.05	97.05% -0.95%						
Scratching	•		cratching's to be d within no more								
		15 min d	official close no Emergencies		98%	o	99.19	%	+	1.19%	
			Emergencies		99.45		+	1.45%			
			Total SMS								
0140 0	41.54				hly Ave		To	otal E	mails	Month	ly Average
SMS – Se		1,77	5,840	14	7,986.6	<u> </u>		2.000	040	05/	2,000,50
∟ ⊨mail – Se	Email – Sent by RA						,	3,083	,910	250	5,992.50



	Average Uptime Availal		an Availabil		
System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Traffic Light
Single National System	0 minutes unplanned downtime for year 527,040 minutes year to date	99.90%	100.00%	+0.10%	
Stable Assist	0 minutes unplanned downtime <u>for year</u> 525,600 minutes year to date	99.90%	100.00%	+0.10%	
REINS ASB System (Merge with SNS being reviewed)	0 minutes unplanned downtime for year 527,040 minutes year to date	99.90%	100.00%	+0.10%	
Racing Australia Website	223 minutes unplanned downtime for year 527,040 minutes year to date	99.90%	99.95%	+0.05%	
Racing Australia Private Label Websites	0 minutes unplanned downtime for year 527,040 minutes year to date	99.90%	100.00%	+0.10%	
Stud Book Website	0 minutes unplanned downtime for year 527,040 minutes year to date	99.90%	100.00%	+0.10%	
SMS & Email	0 minutes unplanned downtime for year 527,040 minutes year to date	99.93%	100.00%	+0.07%	
Office Local Area Network	<u>0 minutes unplanned downtime</u> <u>for year</u> 527,040 minutes year to date	99.90%	100.00%	+0.10%	
Server Internal Network	0 minutes unplanned downtime <u>for year</u> 527,040 minutes year to date	99.90%	100.00%	+0.10%	
Telco and Data Network	0 minutes unplanned downtime for year 527,040 minutes year to date	99.90%	100.00%	+0.10%	
PABX	4,920 minutes unplanned downtime for year 527,040 minutes year to date	99.90%	99.08%	+0.08%	



	Total Annual	Monthly Average
Thoroughbred Parentage Testing Samples	11,594	966.17
Thoroughbred DNA Self Comparison Samples	1,338	111.50
Other Breeds DNA Profiling Samples	6,000	500.00
Other Breeds Diagnostic Samples	7,900	658.33

	Category	Average Target Turnaround time	Average Actual turnaround time	Traffic Light
reds	Parentage verification	14 days	4.65 days	
Thoroughbreds	DNA self-comparison	14 days	4.64 days	
Thoi	DNA profiled only	14 days	4.29 days	

Service Standard Legend

Mee	ting Service Standard	Within negative 1% of Service Standard	Below Service Standard		