

	Received	Monthly Average Received	Processed	Monthly Average Processed
Horse Registrations	11,241	936.75	10,895	907.62
Change of Name	75	6.25	75	6.25

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total Annual	Monthly Average
Registration Applications received	10,292	857.67				
Registration Applications received in the month where not all information was provided and could not be completed (further follow-up required)						67.17
Registration Applications completed within 5 business days of receipt	90%	91.46%	+1.46%		9,415	784.58
DNA kits dispatched within 3 business days, including imports	100%	100%	Nil		13,017	1,084.75
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		798	66.50



Inbound Calls Answered											
112,534											
Transactions									Dhana		
Online 88.14%								Phone 1.86%			
Calls Answered Service					<u>م</u>		1.007	0			
Phase of	Serv	vice	Service	-	ctual		iation	Nur	nber	Monthly	Traffic
Service	Stand		Standard		inual				Calls	Average	Light
Call Answer	60% of ca answered than 60 se	in less econds	60%	87	.35%	+27	7.35%	98,	462	8,205	
Call Answer	30% of ca answered between 6 120 secor	60 and	25%	6.	34%	+18	3.66%	7,′	189	599	
Call Answer	10% of ca answered two minut	over	10%	5.	88%	+4	.12%	6,6	612	551	
Call Answer	5 % of Ca Abandone before be answered	ed ing	5%	1.	50%	+3	.50%	2	73	23	
Total Call Time	2 minutes seconds	40	2.40 Mins	1.33	3 Mins	+1.0	7 Mins	112	,534	9,378	
Phase of Service		Ave	vice Standarc rage Monthly Calculation		Targ Stand		Actua Annu		Va	ariance	Traffic Light
Nomination	ns RA	Release	tions to be								
		than 10	d within no m min official clo		98%	, 0	96.04	%	-	1.96%	
Riders	RA	Riders to within no		bse 1	98% 98%		96.04 99.45			1.96% 1.45%	
Riders Acceptance		Riders to within no min offic Accepta Release	<i>min official clo</i> o be Released o more than 18	ose 1 8 ore		, 0		%	+		
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Acceptance	es PRA	Riders to within no min offic Accepta Release than 15 Final Sc released than 15 min c where n 20 min c where E	min official clo be Released of more than 18 cial close nces to be ad within no mo min official close official close o Emergencies mergencies Total SMS	ore ore ose re s & Em	98% 98% 98% 98% 98%	6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99.45 97.71 97.88 98.85 cations	%	+ 	1.45% 0.29% 0.12% 0.85%	
Acceptance Scratching	es PRA 's RA	Riders to within no min offic Accepta Release than 15 Final Sc released than 15 min c where n 20 min c where E	min official clo be Released of more than 18 bial close nces to be d within no mo min official close official close o Emergencies official close mergencies Total SMS SMS'S	ore ore ose ose re ss & Em Month	98% 98% 98% 98% 98% nail Com	6 6 7 7 7 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7	99.45 97.71 97.88 98.85 cations	%	-	1.45% 0.29% 0.12% 0.85%	ly Average
Acceptance	es PRA 's RA nt by RA	Riders to within no min offic Accepta Release than 15 Final Sc released than 15 min c where n 20 min c where E	min official clo be Released of more than 18 cial close nces to be ad within no mo min official close official close o Emergencies mergencies Total SMS	ore ore ose ose re ss & Em Month	98% 98% 98% 98% 98%	6 6 7 7 7 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7	99.45 97.71 97.88 98.85 ications	%	+ - mails	1.45% 0.29% 0.12% 0.85% Month	ly Average



	Average Uptime Availa	bility (or Me	an Availabil	ity)	
System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Traffic Light
Single National System	<u>0 minutes unplanned downtime</u> <u>for year</u> 525,600 minutes year to date	99.90%	100.00%	+0.10%	
Stable Assist	<u>0 minutes unplanned downtime</u> <u>for year</u> 525,600 minutes year to date	99.90%	100.00%	+0.10%	
REINS ASB System (Merge with SNS being reviewed)	<u>0 minutes unplanned downtime</u> <u>for year</u> 525,600 minutes year to date	99.90%	100.00%	+0.10%	
Racing Australia Website	298 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	99.94%	+0.04%	
Racing Australia Private Label Websites	183 minutes unplanned downtime for year 525,600 minutes year to date	99.90%	99.96%	+0.06%	
Stud Book Website	<u>146 minutes unplanned downtime</u> <u>for year</u> 525,600 minutes year to date	99.90%	99.97%	+0.07%	
SMS & Email	<u>0 minutes unplanned</u> <u>downtime for year</u> 525,600 minutes year to date	99.93%	100.00%	+0.07%	
Office Local Area Network	<u>0 minutes unplanned downtime</u> <u>for year</u> 525,600 minutes year to date	99.90%	100.00%	+0.10%	
Server Internal Network	<u>0 minutes unplanned downtime</u> <u>for year</u> 525,600 minutes year to date	99.90%	100.00%	+0.10%	
Telco and Data Network	<u>0 minutes unplanned downtime</u> <u>for year</u> 525,600 minutes year to date	99.90%	100.00%	+0.10%	
PABX	<u>4,920 minutes unplanned</u> <u>downtime for year</u> 525,600 minutes year to date	99.90%	100.00%	+0.10%	



	Total Annual	Monthly Average
Thoroughbred Parentage Testing Samples	12,282	1,023.50
Thoroughbred DNA Self Comparison Samples	1,058	88.17
Other Breeds DNA Profiling Samples	6,417	534.75
Other Breeds Diagnostic Samples	9,481	790.08

	Category	Average Target Turnaround time	Average Actual turnaround time	Traffic Light
reds	Parentage verification	14 days	4.57 days	
Thoroughbreds	DNA self-comparison	14 days	4.16 days	
Thor	DNA profiled only	14 days	3.60 days	

Service Standard Legend

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