

SERVICE STANDARD PERFORMANCE REPORT APRIL 2021

OWNERS & BREEDERS SERVICES - APRIL 2021

| | Received | Processed | Actual March 2021 Processed |
|---------------------|----------|-----------|--------------------------------|
| Horse Registrations | 797 | 748 | 907 |
| Change of Name | 11 | 11 | 14 |

| Monthly Calculation | Target Standard | Actual Standard | Variation | Traffic Light | Total | Actual March 2021 |
|--|--------------------|--------------------|-----------|------------------|-------|-------------------------|
| Registration Applications receive | d and comple | ted in the mon | th | | 724 | 890 |
| Registration Applications received provided and could not be complete. | | | | was | 72 | 58 |
| Registration Applications completed within 5 business days of receipt (174 of 725 – 24.00% completed in 2 business days) | 90% | 91.58% | 1.55% | | 664 | 639 |
| DNA kits dispatched within 3 business days, including imports | 100% | 100% | 0% | | 1,950 | 2,056 |
| DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports | 100% | 100% | 0% | | 2,396 | 326 |
| New Breeder, Brand and Veterinarian applications processed within 2 business days | 100% | 100% | 0% | | 62 | 83 |

TRAINERS & RACING SERVICES - APRIL 2021

| Calls Answered | | | |
|----------------|--|--|--|
| 12,286 | | | |

| Transactions | | | | |
|--------------|--------|--|--|--|
| Online | Phone | | | |
| 78.22% | 21.78% | | | |



| Calls Answered Service | | | | | | | |
|------------------------|---|---------------------|-----------|-----------|-----------------|------------------|----------------------|
| Phase of Service | Service Standard | Service Standard | Actual | Variation | Number of Calls | Traffic Light | Actual March 2021 |
| Call Answer | 60% of calls to be answered in less than 60 seconds | 60% | 60.50% | +3.80% | 7,439 | | 63.80% |
| Call Answer | 25% of calls to be answered between 60 and 120 seconds | 25% | 27.30% | +1.10% | 3,357 | | 26.10% |
| Call Answer | 10% of calls answered over two minutes | 10% | 8.20% | +3.10% | 1,008 | | 6.90% |
| Call Answer | 5 % of Calls Abandoned before being answered | 5% | 4.00% | +1.00% | 482 | | 3.20% |
| Total Call Time | 2 minutes 40 seconds | 2.40 Mins | 1.42 Mins | 0.98 Min | 12,286 | | 1.42 Mins |

| | | Racing Materials | Compilation | Service | | | |
|---------------------|-----|--|--------------------|---------|--------|------------------|-------------------------|
| Phase of Service | | Service Standard Average Monthly Calculation | Target Standard | Actual | Var | Traffic Light | Actual March 2021 |
| Nominations | RA | Nominations to be Released within no more than 10 min official close | 98% | 98.12% | +0.12% | | 98.10% |
| Riders | RA | Riders to be Released within no more than 18 min official close | 98% | 100% | +2% | | 100% |
| Acceptances | PRA | Acceptances to be Released within no more than 15 min official close | 98% | 99.06% | +1.06% | | 99.05% |
| | RA | Final Scratchings to be released within no more than | | | | | |
| Scratchings | | 15 min official close where no Emergencies | 98% | 100% | +2.00% | | 99.10% |
| | | 20 min official close where Emergencies | 98% | 100% | +2.00% | | 99.10% |

| SMS & Email Communications | | | | | | |
|----------------------------|---------|---------|--|--|--|--|
| Total SMS's Total Email's | | | | | | |
| SMS – Sent by RA | 139,883 | | | | | |
| Email – Sent by RA | | 207,018 | | | | |



RACING AUSTRALIA SYSTEMS – APRIL 2021

| System | Monthly Calculation | Target Uptime | Actual Uptime | Variation | Actual March 2021 |
|---|---|------------------|------------------|-----------|-------------------------|
| Single National System | 30 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 99.93% | +0.03% | 99.93% |
| Stable Assist | 30 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 99.93% | +0.03% | 99.93% |
| REINS ASB System | 0 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 100% | +0.10% | 100% |
| Racing Australia Website | 30 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 99.93% | +0.03% | 99.93% |
| Racing Australia Private Label Websites | 4 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 99.99% | +0.06% | 99.99% |
| Stud Book Websites | 0 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 100% | +0.09% | 100% |
| SMS & Email | 0 Minutes unplanned downtime in month 43,200 minutes in month | 99.93% | 100% | +0.07% | 100% |
| Office Local Area Network | 0 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 100% | +0.10% | 100% |
| Server Internal Network | 0 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 100% | +0.10% | 100% |
| Telco and Data Network | 60 minutes unplanned downtime 43,200 minutes in month | 99.90% | 99.86% | -0.14% | 99.73% |
| PABX | 0 minutes unplanned downtime in month 43,200 minutes in month | 99.90% | 100% | +0.10% | 100% |



EQUINE GENETICS RESEARCH CENTRE - APRIL 2021

| | Processed | Actual March 2021 |
|--|-----------|-------------------|
| Thoroughbred Parentage Testing Samples | 1,966 | 2,026 |
| Thoroughbred DNA Self Comparison Samples | 89 | 152 |
| Other Breeds DNA Profiling Samples | 366 | 437 |
| Other Breeds Diagnostic Samples | 215 | 337 |

| Category | Target Turnaround time | Actual turnaround time | Traffic Light | Actual turnaround time March 2021 | Traffic Light |
|------------------------------|------------------------------|------------------------------|------------------|--|------------------|
| Parentage verification | 14 days | 4.10 days | | 4.70 days | |
| DNA self-comparison | 14 days | 3.60 days | | 4.50 days | |
| DNA profiled only | 14 days | 3.10 days | | 3.90 days | |
| Paternity testing | 14 days | 3.40 days | | 4.30 days | |
| Maternity testing | 14 days | 3.90 days | | 4.30 days | |
| Tokyo (Backup) panel testing | 28 days | 17 days | | 12 days | |
| Genetic disease tests | 21 days | 1.40 days | | 1.50 days | |
| Colour genetic tests | 21 days | 7.50 days | | 15.70 days | |

Service Standard Legend

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