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SERVICE STANDARD PERFORMANCE REPORT AUGUST 2021

OWNERS & BREEDERS SERVICES – AUGUST 2021

	Received	Processed	Actual July 2021 Processed
Horse Registrations	1,269	1,138	972
Change of Name	10	10	3

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual July 2021
Registration Applications received and completed in the month					1,061	930
Registration Applications received in the month where not all information was provided and could not be completed (further follow-up required)					208	216
Registration Applications completed within 5 business days of receipt <i>(176 of 1,061 – 16.6% completed in 2 business days)</i>	90%	91.23%	1.23%		968	851
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		474	707
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		1,003	1,291
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		133	84

TRAINERS & RACING SERVICES - AUGUST 2021

Calls Answered
11,879

Transactions	
Online	Phone
80.68%	19.32%

Calls Answered Service							
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual July 2021
Call Answer	60% of calls to be answered in less than 60 seconds	60%	62.42%	+2.42%	7,415		62.70%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	25.31%	+0.31%	3,006		25.84%
Call Answer	10% of calls answered over two minutes	10%	9.12%	+0.88%	1,083		8.64%
Call Answer	5 % of Calls Abandoned before being answered	5%	3.15%	+1.85%	375		2.82%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.39 Mins	1.01 Mins	11,879		1.38 Mins

Racing Materials Compilation Service							
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual July 2021
Nominations	RA	<i>Nominations to be Released within no more than 10 min official close</i>	98%	98.58%	+0.58%		98.71%
Riders	RA	Riders to be Released within no more than 18 min official close	98%	99.52%	+1.52%		99.13%
Acceptances	PRA	<i>Acceptances to be Released within no more than 15 min official close</i>	98%	99.52%	+1.52%		99.13%
Scratching's	RA	Final Scratching's to be released within no more than					
		15 min official close where no Emergencies	98%	99.05%	+1.05%		100.00%
		20 min official close where Emergencies	98%	100.00%	+2.00%		100.00%

SMS & Email Communications		
	Total SMS's	Total Email's
SMS – Sent by RA	173,390	
Email – Sent by RA		236,667

RACING AUSTRALIA SYSTEMS – AUGUST 2021

Average Uptime Availability (or Mean Availability)					
System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Actual July 2021
Single National System	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
Stable Assist	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
REINS ASB System	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
Racing Australia Website	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.03%	99.93%
Racing Australia Private Label Websites	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
Stud Book Website	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
SMS & Email	<u>0 Minutes unplanned downtime in month</u> 44,640 minutes in month	99.93%	100%	+0.07%	100%
Office Local Area Network	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%
Server Internal Network	<u>240 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	99.46%	-0.44%	99.86%
Telco and Data Network	<u>0 minutes unplanned downtime</u> 44,640 minutes in month	99.90%	100%	-0.31%	99.59%
PABX	<u>0 minutes unplanned downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	100%

EQUINE GENETICS RESEARCH CENTRE – AUGUST 2021

	Processed	Actual July 2021
Thoroughbred Parentage Testing Samples	820	1,356
Thoroughbred DNA Self Comparison Samples	77	95
Other Breeds DNA Profiling Samples	420	515
Other Breeds Diagnostic Samples	341	371

Category	Target Turnaround time	Actual turnaround time	Traffic Light	Actual turnaround time July 2021	Traffic Light
Parentage verification	14 days	4.10 days		3.40 days	
DNA self-comparison	14 days	4.10 days		2.80 days	
DNA profiled only	14 days	3.40 days		5.00 days	
Paternity testing	14 days	4.20 days		2.60 days	
Maternity testing	14 days	3.10 days		2.10 days	
Tokyo (Backup) panel testing	28 days	21.30 days		N/A	
Genetic disease tests	21 days	5.40 days		4.80 days	
Colour genetic tests	21 days	6.20 days		2.10 days	

Service Standard Legend

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