

SERVICE STANDARD PERFORMANCE REPORT DECEMBER 2021

OWNERS & BREEDERS SERVICES – DECEMBER 2021

	Received	Processed	Actual November 2021 Processed
Horse Registrations	751	871	1,205
Change of Name	9	9	7

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual November 2021
Registration Applications received	702	1,001				
Registration Applications received provided and could not be complete.				was	49	12
Registration Applications completed within 5 business days of receipt (258 of 702 – 36.75% completed in 2 business days)	90%	91.74%	1.74%		644	910
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		1,046	340
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		260	564
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		66	112

TRAINERS & RACING SERVICES - DECEMBER 2021

Calls Answered
11,403

Transactions				
Online	Phone			
77.58%	22.42%			



	Calls Answered Service						
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual November 2021
Call Answer	60% of calls to be answered in less than 60 seconds	60%	61.21%	+1.21%	6,980		60.40%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	27.14%	+2.14%	3,094		25.92%
Call Answer	10% of calls answered over two minutes	10%	8.82%	+1.18%	1,006		9.92%
Call Answer	5 % of Calls Abandoned before being answered	5%	2.83%	+2.17%	323		3.76%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.37 Mins	1.03 Mins	11,403		1.39 Mins

Racing Materials Compilation Service							
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual November 2021
Nominations	RA	Nominations to be Released within no more than 10 min official close	98%	98.68%	+0.68%		97.93%
Riders	RA	Riders to be Released within no more than 18 min official close	98%	99.12%	+1.12%		100%
Acceptances	PRA	Acceptances to be Released within no more than 15 min official close	98%	98.22%	+0.22%		98.34%
Scratching's	RA	Final Scratching's to be released within no more than					
		15 min official close where no Emergencies	98%	99.12%	+1.12%		98.33%
		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	151,023				
Email – Sent by RA		217,735			



RACING AUSTRALIA SYSTEMS – DECEMBER 2021

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



EQUINE GENETICS RESEARCH CENTRE - DECEMBER 2021

	Processed	Actual November 2021
Thoroughbred Parentage Testing Samples	279	358
Thoroughbred DNA Self Comparison Samples	96	96
Other Breeds DNA Profiling Samples	320	379
Other Breeds Diagnostic Samples	420	440

Category	Target Turnaround time	Actual turnaround time	Traffic Light	Actual turnaround time November 2021	Traffic Light
Parentage verification	14 days	3.20 days		3.80 days	
DNA self-comparison	14 days	2.20 days		2.80 days	
DNA profiled only	14 days	3.90 days		3.30 days	
Paternity testing	14 days	2.80 days		5.30 days	
Maternity testing	14 days	1.80 days		2.80 days	
Tokyo (Backup) panel testing	28 days	26.30 days		11.30 days	
Genetic disease tests	21 days	3.70 days		4.60 days	
Colour genetic tests	21 days	2.40 days		3.00 days	

Service Standard Legend

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