

SERVICE STANDARD PERFORMANCE REPORT FEBRUARY 2018

OWNERS & BREEDERS SERVICES - FEBRUARY 2018

	Received	Processed	Actual January 2018 Processed
Horse Registrations	821	831	725
Change of Name	13	13	13

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual January 2018
Registration Applications received	803	725				
Registration Applications received provided and could not be completed				was	18	91
Registration Applications completed within 5 business days of receipt (430 of 803 – 53.54% completed in 2 business days)	90%	88.29%	-1.71%		709	687
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		3,045	1,419
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		746	365
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		67	69

TRAINERS & RACING SERVICES - FEBRUARY 2018

Calls Answered
11,738

Transactions				
Online	Phone			
81.84%	18.16%			



	Calls Answered Service						
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual January 2018
Call Answer	60% of calls to be answered in less than 60 seconds	60%	77.37%	+17.37%	9,082		78.87%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	12.68%	+12.32%	1,488		12.31%
Call Answer	10% of calls answered over two minutes	10%	6.47%	+3.53%	760		5.53%
Call Answer	5 % of Calls Abandoned before being answered	5%	3.48%	+1.52%	408		3.29%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.30 Mins	1.10 Mins	11,738		1.26Mins

Racing Materials Compilation Service							
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual January 2018
Nominations	RA	Nominations to be Released within no more than 10 min official close	98%	99.45%	+1.45%		99.49%
Riders	RA	Riders to be Released within no more than 18 min official close	98%	98.90%	+0.90%		100%
Acceptances	PRA	Acceptances to be Released within no more than 15 min official close	98%	98.90%	+0.90%		100%
	RA	Final Scratchings to be released within no more than					
Scratchings		15 min official close where no Emergencies	98%	99.45%	+1.45%		100%
		20 min official close where Emergencies	98%	100%	+2%		100%

SMS & Email Communications				
	Total SMS's	Total Email's		
SMS – Sent by RA	92,817			
Email – Sent by RA		134,483		



RACING AUSTRALIA SYSTEMS - FEBRUARY 2018

System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Actual January 2018
Single National System	90 minutes unplanned downtime in month 40,320 minutes in month	99.90%	100%	+0.10%	100%
Stable Assist	0 minutes unplanned downtime in month 40,320 minutes in month	99.90%	100%	+0.10%	100%
Registrar of Racehorses (To be merged with SNS)	720 minutes unplanned downtime in month 40,320 minutes in month	99.90%	100%	+0.10%	100%
REINS ASB System (Merge with SNS being reviewed)	0 minutes unplanned downtime in month 40,320 minutes in month	99.90%	100%	+0.10%	100%
Racing Australia Website	35 minutes unplanned downtime in month 40,320 minutes in month	99.90%	99.92%	+0.02%	100%
Racing Australia Private Label Websites	35 minutes unplanned downtime in month 40,320 minutes in month	99.90%	99.92%	+0.02%	100%
SMS & Email	0 Minutes unplanned downtime in month 40,320 Minutes in month	99.93%	100%	+0.07%	100%
Office Local Area Network	0 minutes unplanned downtime in month 40,320 minutes in month	99.90%	100%	+0.10%	100%
Server Internal Network	0 minutes unplanned downtime in month 40,320 minutes in month	99.90%	100%	+0.10%	100%
Telco and Data Network	0 minutes unplanned downtime 40,320 minutes in month	99.90%	100%	+0.10%	100%
PABX	0 minutes unplanned downtime in month 40,320 minutes in month	99.90%	100%	+0.10%	100%



Service Standard Legend

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