

#### SERVICE STANDARD PERFORMANCE REPORT FEBRUARY 2019

# OWNERS & BREEDERS SERVICES - FEBRUARY 2019

|                     | Received | Processed | Actual January<br>2019<br>Processed |
|---------------------|----------|-----------|-------------------------------------|
| Horse Registrations | 849      | 948       | 822                                 |
| Change of Name      | 31       | 31        | 9                                   |

| Monthly Calculation  | Target<br>Standard | Actual<br>Standard | Variation | Traffic<br>Light | Total | Actual<br>January<br>2019 |
|--|--------------------|--------------------|-----------|------------------|-------|---------------------------|
| Registration Applications received   | 792                | 642                |           |                  |       |                           |
| Registration Applications received provided and could not be completed.  |                    |                    |           | was              | 57    | 176                       |
| Registration Applications<br>completed within 5 business<br>days of receipt<br>(299 of 792 – 37.75%<br>completed in 2 business days) | 90%                | 96.59%             | 6.59%     |                  | 765   | 586                       |
| DNA kits dispatched within 3 business days, including imports  | 100%               | 100%               | 0%        |                  | 2,566 | 2,311                     |
| DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports                                       | 100%               | 100%               | 0%        |                  | 858   | 455                       |
| New Breeder, Brand and<br>Veterinarian applications<br>processed within 2 business<br>days   | 100%               | 100%               | 0%        |                  | 88    | 81                        |

## **TRAINERS & RACING SERVICES - FEBRUARY 2019**

| Calls Answered |
|----------------|
| 10,528         |

| Transactions |        |  |  |
|--------------|--------|--|--|
| Online       | Phone  |  |  |
| 78.78%       | 21.22% |  |  |



|                    | Calls Answered Service  |                     |           |           |                 |                  |                        |
|--------------------|---|---------------------|-----------|-----------|-----------------|------------------|------------------------|
| Phase of Service   | Service<br>Standard   | Service<br>Standard | Actual    | Variation | Number of Calls | Traffic<br>Light | Actual<br>January 2019 |
| Call<br>Answer     | 60% of calls to be answered in less than 60 seconds             | 60%                 | 85.29%    | +25.29%   | 8,979           |                  | 85.27%                 |
| Call<br>Answer     | 25% of calls to be<br>answered<br>between 60 and<br>120 seconds | 25%                 | 9.04%     | +15.96%   | 952             |                  | 7.87%                  |
| Call<br>Answer     | 10% of calls<br>answered over<br>two minutes                    | 10%                 | 2.87%     | +7.13%    | 302             |                  | 4.26%                  |
| Call<br>Answer     | 5 % of Calls<br>Abandoned<br>before being<br>answered           | 5%                  | 2.80%     | +2.20%    | 295             |                  | 2.60%                  |
| Total Call<br>Time | 2 minutes 40 seconds  | 2.40 Mins           | 1.21 Mins | 1.19 Mins | 10,528          |                  | 1.15 Mins              |

| Racing Materials Compilation Service |     |  |                    |        |        |                  |                           |
|--------------------------------------|-----|--|--------------------|--------|--------|------------------|---------------------------|
| Phase of<br>Service                  |     | Service Standard<br>Average Monthly<br>Calculation                   | Target<br>Standard | Actual | Var    | Traffic<br>Light | Actual<br>January<br>2019 |
| Nominations                          | RA  | Nominations to be Released within no more than 10 min official close | 98%                | 98.97% | +0.97% |                  | 100%                      |
| Riders                               | RA  | Riders to be Released within no more than 18 min official close      | 98%                | 100%   | +2%    |                  | 99.48%                    |
| Acceptances                          | PRA | Acceptances to be Released within no more than 15 min official close | 98%                | 98.91% | +0.91% |                  | 100%                      |
|                                      | RA  | Final Scratchings to be released within no more than                 |                    |        |        |                  |                           |
| Scratchings                          |     | 15 min official close where no Emergencies                           | 98%                | 100%   | +2%    |                  | 100%                      |
|                                      |     | 20 min official close where<br>Emergencies                           | 98%                | 100%   | +2%    |                  | 100%                      |

| SMS & Email Communications |         |         |  |  |
|----------------------------|---------|---------|--|--|
| Total SMS's Total Email's  |         |         |  |  |
| SMS – Sent by RA           | 103,455 |         |  |  |
| Email – Sent by RA         |         | 146,358 |  |  |



#### **RACING AUSTRALIA SYSTEMS – FEBRUARY 2019**

| Custom  | Average Uptime Availab  |                  |                  |           | A a trial                 |
|---|---|------------------|------------------|-----------|---------------------------|
| System  | Monthly Calculation   | Target<br>Uptime | Actual<br>Uptime | Variation | Actual<br>January<br>2019 |
| Single National<br>System                                 | 0 minutes unplanned downtime in month 40,320 minutes in month                                   | 99.90%           | 100%             | +0.10%    | 100%                      |
| Stable<br>Assist  | 0 minutes unplanned downtime in month 40,320 minutes in month                                   | 99.90%           | 100%             | +0.10%    | 100%                      |
| REINS<br>ASB System<br>(Merge with SNS<br>being reviewed) | 0 minutes unplanned downtime in month 40,320 minutes in month                                   | 99.90%           | 100%             | +0.10%    | 100%                      |
| Racing Australia<br>Website                               | 0 minutes unplanned downtime in month 40,320 minutes in month                                   | 99.90%           | 100%             | +0.10%    | 100%                      |
| Racing Australia<br>Private Label<br>Websites             | 3 minutes unplanned<br>downtime in month<br>40,320 minutes in month                             | 99.90%           | 99.99%           | +0.09%    | 100%                      |
| Stud Book<br>Websites                                     | 0 minutes unplanned downtime in month 40,320 minutes in month                                   | 99.90%           | 100%             | +0.10%    | 100%                      |
| SMS & Email   | <ul><li>0 Minutes unplanned</li><li>downtime in month</li><li>40,320 Minutes in month</li></ul> | 99.93%           | 100%             | +0.07%    | 100%                      |
| Office<br>Local Area<br>Network                           | 0 minutes unplanned downtime in month 40,320 minutes in month                                   | 99.90%           | 100%             | +0.10%    | 100%                      |
| Server Internal<br>Network                                | 0 minutes unplanned downtime in month 40,320 minutes in month                                   | 99.90%           | 100%             | +0.10%    | 100%                      |
| Telco and Data<br>Network                                 | 0 minutes unplanned<br>downtime<br>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<br>Service Standard | Below Service Standard |
|--------------------------|---|------------------------|
|                          |   |                        |