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SERVICE STANDARD PERFORMANCE REPORT FEBRUARY 2020

OWNERS & BREEDERS SERVICES – FEBRUARY 2019

	Received	Processed	Actual January 2020 Processed
Horse Registrations	1,077	915	828
Change of Name	12	12	5

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual January 2020
Registration Applications receive	867	828				
Registration Applications receiver provided and could not be complete				was	210	156
Registration Applications completed within 5 business days of receipt (313 of 867 – 36.10% completed in 2 business days)	90%	90.65%	0.65%		786	753
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		2,094	2,588
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		839	317
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		64	85

TRAINERS & RACING SERVICES - FEBRUARY 2020

Calls Answered					
14,585					
Transactions					
Online	Phone				
73.89%	26.11%				



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	Calls Answered Service						
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual January 2020
Call Answer	60% of calls to be answered in less than 60 seconds	60%	76.61%	+16.61%	11,174		76.61%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	13.29%	-11.71%	1,938		13.29%
Call Answer	10% of calls answered over two minutes	10%	5.49%	+4.51%	801		5.49%
Call Answer	5 % of Calls Abandoned before being answered	5%	4.61%	+0.39%	672		4.61%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.36 Mins	1.04 Min	14,585		1.36 Mins

		Racing Materials	Compilation	Service			
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual January 2020
Nominations	RA	Nominations to be Released within no more than 10 min official close	98%	100%	+2%		97.72%
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%	100%	+2%		100%
	RA	Final Scratchings to be released within no more than					
Scratchings		15 min official close where no Emergencies	98%	100%	+2.00%		100%
		20 min official close where Emergencies	98%	100%	+2.00%		100%
	SMS & Email Communications Total SMS's Total Email's						
SMS – Sent b	y RA	131,674					
Email – Sent I					180,93	30	



RACING AUSTRALIA SYSTEMS – FEBRUARY 2020

Average Uptime Availability (or Mean Availability)					
System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Actual January 2020
Single National System	<u>0 minutes unplanned</u> <u>downtime in month</u> 41,760 minutes in month	99.90%	100%	+0.10%	100%
Stable Assist	<u>0 minutes unplanned</u> <u>downtime in month</u> 41,760 minutes in month	99.90%	100%	+0.10%	100%
REINS ASB System (Merge with SNS being reviewed)	<u>0 minutes unplanned</u> <u>downtime in month</u> 41,760 minutes in month	99.90%	100%	+0.10%	100%
Racing Australia Website	<u>0 minutes unplanned</u> <u>downtime in month</u> 41,760 minutes in month	99.90%	100%	+0.10%	99.96%
Racing Australia Private Label Websites	60 minutes unplanned downtime in month 41,760 minutes in month	99.90%	99.95%	+0.05%	99.71%
Stud Book Websites	0 minutes unplanned downtime in month 41,760 minutes in month	99.90%	100%	+0.10%	100%
SMS & Email	<u>0 Minutes unplanned</u> <u>downtime in month</u> 41,760 Minutes in month	99.93%	100%	+0.07%	100%
Office Local Area Network	0 minutes unplanned downtime in month 41,760 minutes in month	99.90%	100%	+0.10%	100%
Server Internal Network	0 minutes unplanned downtime in month 41,760 minutes in month	99.90%	100%	+0.10%	100%
Telco and Data Network	<u>0 minutes unplanned</u> <u>downtime</u> 41,760 minutes in month	99.90%	100%	+0.10%	100%
PABX	<u>0 minutes unplanned</u> <u>downtime in month</u> 41,760 minutes in month	99.90%	100%	+0.10%	100%



EQUINE GENETICS RESEARCH CENTRE – FEBRUARY 2020

	Processed	Actual January 2020
Thoroughbred Parentage Testing Samples	640	262
Thoroughbred DNA Self Comparison Samples	122	153
Other Breeds DNA Profiling Samples	315	440
Other Breeds Diagnostic Samples	293	372

Category	Target Turnaround time	Actual turnaround time	Traffic Light	Actual turnaround time January 2020	Traffic Light
Parentage verification	14 days	3.90 days		5.60 days	
DNA self-comparison	14 days	3.70 days		4.50 days	
DNA profiled only	14 days	2.80 days		3.80 days	
Paternity testing	14 days	3.90days		4.30 days	
Maternity testing	14 days	3.50 days		4.50 days	
Tokyo (Backup) panel testing	28 days	0 days		0 days	
Genetic disease tests	21 days	1.70 days		5.30 days	
Colour genetic tests	21 days	3.10 days		11.00 days	

Service Standard Legend

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