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SERVICE STANDARD PERFORMANCE REPORT JANUARY 2016

OWNERS & BREEDERS SERVICES- JANUARY 2016

	Received	Processed	Actual December Processed
Horse Registrations	720	822	884
Change of Name	0	0	1

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total January	Actual Dec 2015
Registration Applications receive	d and comple	ted in the mon	th		671	709
Registration Applications receive provided and could not be comple				was	49	34
Registration Applications completed within 5 business days of receipt (327 of 709 – 46.12% completed in 2 business days)	90%	82%	-8%		551	602
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		1,563	180
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		339	356
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		52	79

the foal crop.



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TRAINERS & RACING SERVICES - JANUARY 2016

Calls Answered
12,624

Transactions				
Online Phone				
67%	33%			

	Calls Answered Service						
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual Dec 2015
Call Answer	60% of calls to be answered in less than 60 seconds	60%	85%	+25%	10,815		75%
Call Answer	30% of calls to be answered between 60 and 120 seconds	30%	10%	+20%	1,238		14%
Call Answer	10% of calls answered over two minutes	10%	5%	+5%	571		11%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.35 Mins	1.05 Mins	12,624		1.38 Mins

	Racing Materials Com	pilation Serv	vice			
	Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual Dec
RA	Nominations to be Released within no more than 10 min official close	98%	98%	Nil		93%
RA	Riders to be Released within no more than 18 min official close	98%	98%	Nil		99%
PRA	Acceptances to be Released within no more than 15 min official close	98%	99%	+1%		98%
RA	Final Scratchings to be released within no more than					
	15 min official close where no Emergencies	98%	99%	+1%l		98%
	20 min official close where Emergencies	98%	100%	+2%		98%
	RA PRA	Service Standard Average Monthly CalculationRANominations to be Released within no more than 10 min official closeRARiders to be Released within no more than 18 min official closePRARiders to be Released within no more than 18 min official closePRAAcceptances to be Released within no more than 15 min official closeRAFinal Scratchings to be released within no more than 15 min official close where no Emergencies20 min official close where	Service Standard Average Monthly CalculationTarget StandardRANominations to be Released within no more than 10 min official close98%RARiders to be Released within no more than 18 min official close98%RARiders to be Released within no more than 18 min official close98%PRAAcceptances to be Released 	Average Monthly CalculationStandardRANominations to be Released within no more than 10 min official close98%98%RARiders to be Released within no more than 18 min official close98%98%PRARiders to be Released within no more than 18 min official close98%98%PRAAcceptances to be Released within no more than 15 min official close98%99%RAFinal Scratchings to be released within no more than98%99%RAFinal Scratchings to be released within no more than98%99%20 min official close where 98%98%100%	Service Standard Average Monthly CalculationTarget StandardActualVarRANominations to be Released within no more than 10 min official close98%98%NilRARiders to be Released within no more than 18 min official close98%98%NilPRAAcceptances to be Released within no more than 15 min official close98%99%+1%RAFinal Scratchings to be released within no more than official close98%99%+1%20 min official close where98%100%+2%	Service Standard Average Monthly CalculationTarget StandardActualVarTraffic LightRANominations to be Released within no more than 10 min official close98%98%NilImage: StandardRARiders to be Released within no more than 18 min official close98%98%NilImage: StandardPRARiders to be Released within no more than 18 min official close98%98%NilImage: StandardPRAFinal Scratchings to be Released within no more than official close98%99%+1%Image: StandardRAFinal Scratchings to be released within no more than 15 min official close where no Emergencies98%99%+1%IImage: Standard20 min official close where98%100%+2%Image: StandardImage: StandardImage: Standard

SMS & Email Communications				
	Total SMS's	Total Email's		
SMS – Sent by RA	108,167			
Email – Sent by RA		172,077		



RACING AUSTRALIA SYSTEMS - JANUARY 2016

Average Uptime Availability (or Mean Availability) JANUARY 2016						
System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Traffic Light	Actual Dec 2015
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	<u>0 minutes unplanned</u> <u>downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%		100%
Registrar of Racehorses (To be merged with SNS)	0 minute unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%		100%
REINS ASB System (Merge with SNS being reviewed)	0 minute unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%		96.91%
Racing Australia Website	<u>10 minutes unplanned</u> <u>downtime in month</u> 44,640 minutes in month	99.90%	99.98%	+0.08%		99.98%
Racing Australia Private Label Websites	<u>0 minutes unplanned</u> <u>downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%		100%
SMS & Email	<u>0 Minutes unplanned</u> <u>downtime in month</u> 44,640 Minutes in month	99.93%	100%	+0.07%		100%
Office Local Area Network	0 minute unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%		100%
Telco and Data Network	0 minute unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%		100%
PABX	<u>0 minutes unplanned</u> <u>downtime in month</u> 44,640 minutes in month	99.90%	100%	-+0.10%		99.88%

Service Standard Legend

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