

SERVICE STANDARD PERFORMANCE REPORT JANUARY 2018

OWNERS & BREEDERS SERVICES – JANUARY 2018

	Received	Processed	Actual December Processed
Horse Registrations	816	725	879
Change of Name	13	13	16

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual December 2017
Registration Applications received	Registration Applications received and completed in the month					
Registration Applications received provided and could not be complete.				was	91	31
Registration Applications completed within 5 business days of receipt (309 of 584 – 52.91% completed in 2 business days)	90%	99.15%	+9.15%		687	584
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		1,419	480
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		365	300
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		69	73

TRAINERS & RACING SERVICES - JANUARY 2018

Calls Answered
13,050

Transactions			
Online	Phone		
70.13%	29.87%		



Calls Answered Service							
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual December 2017
Call Answer	60% of calls to be answered in less than 60 seconds	60%	78.87%	+18.87%	10,293		68.39%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	12.31%	+1269%	1,606		16.63%
Call Answer	10% of calls answered over two minutes	10%	5.53%	+4.47%	722		11.62%
Call Answer	5 % of Calls Abandoned before being answered	5%	3.29%	+1.71%	429		3.36%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.26 Mins	1.14 Mins	13,050		1.32 Mins

Racing Materials Compilation Service							
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual December 2017
Nominations	RA	Nominations to be Released within no more than 10 min official close	98%	99.49%	+1.49%		98.25%
Riders	RA	Riders to be Released within no more than 18 min official close	98%	100%	+2%		99.56%
Acceptances	PRA	Acceptances to be Released within no more than 15 min official close	98%	100%	+2%		99.56%
	RA	Final Scratchings to be released within no more than					
Scratchings		15 min official close where no Emergencies	98%	100%	+2%		99.13%
		20 min official close where Emergencies	98%	100%	+2%		100%

SMS & Email Communications				
Total SMS's Total Email's				
SMS – Sent by RA	97,818			
Email – Sent by RA		154,195		



RACING AUSTRALIA SYSTEMS - JANUARY 2018

	Average Uptime Availability (or Mean Availability) JANUARY 2018				
System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Actual December 2017
Single National System	90 minutes unplanned downtime in month 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%
Registrar of Racehorses (To be merged with SNS)	720 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%	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%
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%
Server Internal Network	<u>0 minutes unplanned</u> <u>downtime in month</u> 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	0 minutes unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%	100%



Service Standard Legend

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