

SERVICE STANDARD PERFORMANCE REPORT JULY 2015

OWNERS & BREEDERS SERVICES- JULY 2015

	Received	Processed	Actual June Processed
Horse Registrations	746	911	844
Change of Name	8	8	3

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total July	Actual June 2015
Registration Applications received and completed in the month						722
Registration Applications received in the and could not be completed (further fo			ormation was	provided	62	74
Registration Applications completed within 5 business days of receipt (399 of 673 – 59.28% completed in 2 business days)	90%	90.21%	+0.21%		673	672
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		1,206	1,483
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		1,424	2,547
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		94	198



TRAINERS & RACING SERVICES - JULY 2015

Calls Answered 15,650

Transactions				
Online	Phone			
67%	33%			

	Calls Answered Service						
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual June 2015
Call Answer	60% of calls to be answered in less than 60 seconds	60%	78.20%	+18.20%	12,168		86%
Call Answer	30% of calls to be answered between 60 and 120 seconds	30%	11.29%	+18.71%	1,757		9%
Call Answer	10% of calls answered over two minutes	10%	11.09%	-1.09%	1,725		5%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.29 Mins	+ 1.11Mins	15,560		1:26 Mins

Racing Materials Compilation Service						
	Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual June
RA	Nominations to be Released within no more than 10 min official close	98%	99%	+1%		93%
RA	Riders to be Released within no more than 18 min official close	98%	99%	+1%		97%
PRA	Acceptances to be Released within no more than 15 min official close	98%	99%	+1%		96%
RA	Final Scratchings to be released within no more than					
	15 min official close where no Emergencies	98%	98%	0%		98%
	20 min official close where Emergencies	98%	98%	0%		100%
	RA PRA	RA R	Service Standard Average Monthly Calculation Nominations to be Released within no more than 10 min official close RA Riders to be Released within no more than 18 min official close Acceptances to be Released within no more than 15 min official close RA Final Scratchings to be released within no more than 15 min official close where no Emergencies 20 min official close where 98%	Service Standard Average Monthly Calculation Nominations to be Released within no more than 10 min official close RA Riders to be Released within no more than 18 min official close Acceptances to be Released within no more than 15 min official close RA Final Scratchings to be released within no more than 15 min official close where no Emergencies 20 min official close where PRA Standard Standard 98% 99% 99% 99% 98% 98% 98%	Service Standard Average Monthly Calculation Nominations to be Released within no more than 10 min official close RA Riders to be Released within no more than 18 min official close Acceptances to be Released within no more than 15 min official close RA Final Scratchings to be released within no more than 15 min official close where no Emergencies 20 min official close where Practical Standard Standard Standard 98% 99% +1% 98% 99% +1% 98% 99% +1% 98% 98% 98% 98% 98% 98% 98% 98% 98%	Service Standard Average Monthly Calculation Nominations to be Released within no more than 10 min official close RA Riders to be Released within no more than 18 min official close Acceptances to be Released within no more than 15 min official close RA Final Scratchings to be released within no more than 15 min official close where no Emergencies 20 min official close where PRA Standard Standard PRA 98% 99% +1% 98% 99% +1% 98% 99% 98% 99% 98% 99% 98% 98% 98

SMS & Email Communications					
	Total SMS's	Total Email's			
SMS – Sent by RA	87,530				
Email – Sent by RA		147,174			



RACING AUSTRALIA SYSTEMS - JULY 2015

Racing Australia	Average Uptime Availability (or Mean Availability) JULY 2015						
System	System		Target		Variation		June
Assist Gowntime in month 44,640 minutes in month 44,640 minutes in month 44,640 minutes in month 44,640 minutes in month 99.90% 99.99% +0.09% 100% 1	_	downtime in month	99.90%	99.99%	+0.09%		100%
Racehorses (To be merged with SNS)		downtime in month	99.90%	99.99%	+0.09%		100%
ASB System (Merge with SNS being reviewed)	Racehorses (To be merged with SNS)	in month	99.90%	99.99%	+0.09%		100%
Website downtime in month 44,640 minutes in month 44,640 minutes in month 44,640 minutes in month 100% 0% 99.99% Racing Australia Private Label Websites 0 minutes unplanned downtime in month 43,200 minutes in month 43,200 minutes in month 43,200 minutes in month 44,640	ASB System (Merge with SNS	<u>in month</u>	99.90%	100%	+0.10%		100%
Private Label Websites downtime in month 43,200 minutes in month 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 99.16% 100% 99.16% 100% </td <td>_</td> <td>downtime in month</td> <td>100%</td> <td>100%</td> <td>0%</td> <td></td> <td>99.99%</td>	_	downtime in month	100%	100%	0%		99.99%
Office	Private Label	downtime in month	100%	100%	0%		100%
Local Area Network 100%		downtime in month 44,640 Minutes in month	99.93%	100%	+0.07%		99.16%
Network in month 44,640 minutes in month 99.90% 100% +0.10% 99.16%	Local Area	in month 44,640 minutes in month	99.90%	100%	+0.10%		100%
downtime in month		<u>in month</u>	99.90%	100%	+0.10%		99.16%
44,640 minutes in month	PABX		99.90%	100.00%	+0.10%		100%

Service Standard Legend

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