

SERVICE STANDARD PERFORMANCE REPORT JULY 2018

OWNERS & BREEDERS SERVICES – JULY 2018

	Received	Processed	Actual June 2018 Processed
Horse Registrations	1,242	894	1,023
Change of Name	11	11	11

Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual June 2018
Registration Applications received and completed in the month					
Registration Applications received in the month where not all information was provided and could not be completed (further follow-up required)					
90%	94.70%	+4.70%		791	698
100%	100%	0%		1,033	1,308
100%	100%	0%		959	1,237
100%	100%	0%		80	82
	Standard d and completed in the month eted (further for 100%) 100%	Standard Standard d and completed in the mon d in the month where not alleted (further follow-up required) 90% 94.70% 100% 100%	Standard Standard d and completed in the month d in the month where not all information verted (further follow-up required) 90% 94.70% +4.70% 100% 0%	Standard Standard Light d and completed in the month d in the month where not all information was leted (further follow-up required) 90% 94.70% +4.70% 100% 100% 0%	Standard Standard Light d and completed in the month 968 d in the month where not all information was leted (further follow-up required) 274 90% 94.70% +4.70% 791 100% 100% 0% 1,033 100% 100% 0% 959

TRAINERS & RACING SERVICES - JULY 2018

Calls Answered
13,491

Transactions				
Online	Phone			
79.68%	20.32%			



Calls Answered Service							
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual June 2018
Call Answer	60% of calls to be answered in less than 60 seconds	60%	70.91%	+10.91%	9,566		75.60%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	15.54%	+9.46%	2,097		13.44%
Call Answer	10% of calls answered over two minutes	10%	9.33%	+0.67%	1,259		6.77%
Call Answer	5 % of Calls Abandoned before being answered	5%	4.22%	+0.78%	569		4.19%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.18 Mins	1.22 Mins	13,491		1.19 Mins

Racing Materials Compilation Service							
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual June 2018
Nominations	RA	Nominations to be Released within no more than 10 min official close	98%	100%	+2%		100%
Riders	RA	Riders to be Released within no more than 18 min official close	98%	100%	+2%		97.92%
Acceptances	PRA	Acceptances to be Released within no more than 15 min official close	98%	99.46%	+1.46%		99.48%
	RA	Final Scratchings to be released within no more than					
Scratchings		15 min official close where no Emergencies	98%	98.92%	+0.92%		100%
		20 min official close where Emergencies	98%	100%	+2%		100%

SMS & Email Communications				
Total SMS's Total Email's				
SMS – Sent by RA	98,115			
Email – Sent by RA		146,761		



RACING AUSTRALIA SYSTEMS - JULY 2018

System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Actual June 2018
Single National System	<u>0 minutes unplanned</u> <u>downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	99.94%
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)	0 minutes unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%	100%
REINS ASB System (Merge with SNS being reviewed)	35 minutes unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%	99.94%
Racing Australia Website	35 minutes unplanned downtime in month 44,640 minutes in month	99.90%	99.93%	+0.03%	99.94%
Racing Australia Private Label Websites	26 minutes unplanned downtime in month 44,640 minutes in month	99.90%	99.93%	+0.03%	99.94%
Stud Book Websites	<u>0 minutes unplanned</u> <u>downtime in month</u> 44,640 minutes in month	99.90%	100%	+0.10%	99.94%
SMS & Email	<u>0 Minutes unplanned</u> <u>downtime in month</u> 44,640 Minutes in month	99.93%	100%	+0.07%	99.94%
Office Local Area Network	25 minutes unplanned downtime in month 44,640 minutes in month	99.90%	99.95%	+0.05%	100%
Server Internal Network	0 minutes unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%	100%
Telco and Data Network	<u>0 minutes unplanned</u> <u>downtime</u> 44,640 minutes in month	99.90%	100%	+0.10%	99.94%
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