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SERVICE STANDARD PERFORMANCE REPORT JUNE 2019

OWNERS & BREEDERS SERVICES – JUNE 2019

	Received	Processed	Actual May 2019 Processed
Horse Registrations	827	708	1,041
Change of Name	7	7	13

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual May 2019
Registration Applications received	d and comple	ted in the mon	th		673	859
Registration Applications received provided and could not be completed and could not be could not				was	154	111
Registration Applications completed within 5 business days of receipt (438 of 673 – 65.08% completed in 2 business days)	90%	90.78%	0.78%		611	888
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		896	1,337
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		1,200	2,640
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		35	59

TRAINERS & RACING SERVICES - JUNE 2019

Calls /	Answered			
14,401				
Transactions				
Online	Phone			
72.78%	27.22%			



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Calls Answered Service							
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual May 2019
Call Answer	60% of calls to be answered in less than 60 seconds	60%	68.71%	+8.71%	9,895		77.04%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	17.23%	+7.77%	2,482		13.18%
Call Answer	10% of calls answered over two minutes	10%	9.94%	+0.06%	1,432		6%
Call Answer	5 % of Calls Abandoned before being answered	5%	4.11%	+0.89%	592		3.78%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.19 Mins	1.21 Mins	14,401		1.19 Mins

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		Racing Materials	Compilation	Service			
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual May 2019
Nominations	RA	Nominations to be Released within no more than 10 min official close	98%	99.56%	+1.56%		100%
Riders	RA	Riders to be Released within no more than 18 min official close	98%	100%	+2.00%		98.22%
Acceptances	PRA	Acceptances to be Released within no more than 15 min official close	98%	100%	+2.00%		100%
	RA	Final Scratchings to be released within no more than					
Scratchings		15 min official close where no Emergencies	98%	99.12%	+1.12%		100%
		20 min official close where Emergencies	98%	99.56%	+1.56%		100%
_							
SMS & Email Communications							
SMS Sonth		Total SMS's			Total Em	iail's	
SMS – Sent b Email – Sent b		95,590		155,196			



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RACING AUSTRALIA SYSTEMS – JUNE 2019

Single National System 4 Stable Assist 4	Monthly Calculation 0 minutes unplanned downtime in month 3,200 minutes in month 0 minutes unplanned downtime in month 3,200 minutes in month	Target Uptime 99.90%	Actual Uptime 100%	Variation +0.10%	Actual May 2019
System 4: Stable Assist 4: REINS	downtime in month 3,200 minutes in month <u>0 minutes unplanned</u> downtime in month	99.90%	100%	+0.10%	1009/
Assist 4 REINS	downtime in month				100%
	,	99.90%	100%	+0.10%	100%
	<u>0 minutes unplanned</u> <u>downtime in month</u> 3,200 minutes in month	99.90%	100%	+0.10%	100%
Website	<u>0 minutes unplanned</u> <u>downtime in month</u> 3,200 minutes in month	99.90%	100%	+0.10%	99.97%
Racing Australia Private Label Websites 43	<u>0 minutes unplanned</u> <u>downtime in month</u> 3,200 minutes in month	99.90%	100%	+0.10%	99.99%
Stud Book Websites 43	<u>0 minutes unplanned</u> <u>downtime in month</u> 3,200 minutes in month	99.90%	100%	+0.10%	100%
	<u>0 Minutes unplanned</u> <u>downtime in month</u> 3,200 Minutes in month	99.93%	100%	+0.07%	100%
Local Area	<u>0 minutes unplanned</u> <u>downtime in month</u> 3,200 minutes in month	99.90%	100%	+0.10%	100%
Server Internal Network 43	<u>0 minutes unplanned</u> <u>downtime in month</u> 3,200 minutes in month	99.90%	100%	+0.10%	100%
Network	<u>0 minutes unplanned</u> <u>downtime</u> 3,200 minutes in month	99.90%	100%	+0.10%	100%
	<u>0 minutes unplanned</u> <u>downtime in month</u> 3,200 minutes in month	99.90%	100%	+0.10%	100%



Service Standard Legend

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