

# SERVICE STANDARD PERFORMANCE REPORT OCTOBER 2018

## OWNERS & BREEDERS SERVICES - OCTOBER 2018

	Received	Processed	Actual September 2018 Processed
Horse Registrations	1,250	1,065	1,160
Change of Name	15	15	11

Monthly Calculation	Target Standard	Actual Standard	Variation	Traffic Light	Total	Actual September 2018
Registration Applications received	1,049	880				
Registration Applications received provided and could not be completed				was	201	207
Registration Applications completed within 5 business days of receipt (293 of 1,049 – 27.93% completed in 2 business days)	90%	93.70%	+3.70%		983	819
DNA kits dispatched within 3 business days, including imports	100%	100%	0%		234	445
DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports	100%	100%	0%		535	640
New Breeder, Brand and Veterinarian applications processed within 2 business days	100%	100%	0%		173	90

### **TRAINERS & RACING SERVICES - OCTOBER 2018**

Calls Answered
14,075

Transactions				
Online	Phone			
82.47%	17.53%			



		Ca	IIs Answered	I Service			
Phase of Service	Service Standard	Service Standard	Actual	Variation	Number of Calls	Traffic Light	Actual September 2018
Call Answer	60% of calls to be answered in less than 60 seconds	60%	75.22%	+15.22%	10,587		78.46%
Call Answer	25% of calls to be answered between 60 and 120 seconds	25%	12.46%	+12.54%	1,754		11.86%
Call Answer	10% of calls answered over two minutes	10%	9.02%	+0.98%	1,269		6.35%
Call Answer	5 % of Calls Abandoned before being answered	5%	3.33%	+1.67%	465		3.33%
Total Call Time	2 minutes 40 seconds	2.40 Mins	1.22 Mins	1.18 Mins	14,075		1.20Mins

Racing Materials Compilation Service							
Phase of Service		Service Standard Average Monthly Calculation	Target Standard	Actual	Var	Traffic Light	Actual September 2018
Nominations	RA	Nominations to be Released within no more than 10 min official close	98%	99.52%	+1.52%		100%
Riders	RA	Riders to be Released within no more than 18 min official close	98%	98.07%	+0.07%		100%
Acceptances	PRA	Acceptances to be Released within no more than 15 min official close	98%	99.51%	+1.51%		100%
	RA	Final Scratchings to be released within no more than					
Scratchings		15 min official close where no Emergencies	98%	100%	+2%		99.48%
		20 min official close where Emergencies	98%	100%	+2%		100%

SMS & Email Communications				
	Total SMS's	Total Email's		
SMS – Sent by RA	128,808			
Email – Sent by RA		171,797		



### **RACING AUSTRALIA SYSTEMS - OCTOBER 2018**

System	Monthly Calculation	Target Uptime	Actual Uptime	Variation	Actual September 2018
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	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)	0 minutes unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%	100%
Racing Australia Website	61 minutes unplanned downtime in month 44,640 minutes in month	99.90%	99.87%	-0.03%	99.89%
Racing Australia Private Label Websites	0 minutes unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%	100%
Stud Book 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 minutes unplanned downtime in month 44,640 minutes in month	99.90%	100%	+0.10%	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%	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