

SERVICE STANDARD PERFORMANCE REPORT OCTOBER 2019

OWNERS & BREEDERS SERVICES – OCTOBER 2019

| | | | 2019 Processed | |
|---------------------|-------|-----|-------------------|--|
| Horse Registrations | 1,164 | 974 | 1,186 | |
| Change of Name | 14 | 14 | 8 | |

| Monthly Calculation | Target Standard | Actual Standard | Variation | Traffic Light | Total | Actual September 2019 |
|--|--------------------|--------------------|-----------|------------------|-------|-----------------------------|
| Registration Applications received | 984 | 1,072 | | | | |
| Registration Applications received provided and could not be comple | | | | was | 180 | 121 |
| Registration Applications completed within 5 business days of receipt (434 of 984 – 44.10% completed in 2 business days) | 90% | 91.46% | +1.46% | | 900 | 986 |
| DNA kits dispatched within 3 business days, including imports | 100% | 100% | 0% | | 183 | 454 |
| DNA ID Forms processed/ID card dispatched within 2 business days of receipt, including imports | 100% | 100% | 0% | | 496 | 769 |
| New Breeder, Brand and Veterinarian applications processed within 2 business days | 100% | 100% | 0% | | 128 | 124 |

TRAINERS & RACING SERVICES - OCTOBER 2019

| Calls An | swered | | | |
|--------------|--------|--|--|--|
| 15,833 | | | | |
| Transactions | | | | |
| Online | Phone | | | |
| 76.89% | 23.11% | | | |



| | Calls Answered Service | | | | | | |
|---------------------|---|---------------------|-----------|-----------|--------------------|------------------|-----------------------------|
| Phase of Service | Service Standard | Service Standard | Actual | Variation | Number of Calls | Traffic Light | Actual September 2019 |
| Call Answer | 60% of calls to be answered in less than 60 seconds | 60% | 73.46% | +13.46% | 11,631 | | 71.62% |
| Call Answer | 25% of calls to be answered between 60 and 120 seconds | 25% | 14.78% | +10.22% | 2,340 | | 13.79% |
| Call Answer | 10% of calls answered over two minutes | 10% | 7.12% | +2.88% | 1,128 | | 10.19% |
| Call Answer | 5 % of Calls Abandoned before being answered | 5% | 4.64% | +0.36% | 734 | | 4.40% |
| Total Call Time | 2 minutes 40 seconds | 2.40 Mins | 1.41 Mins | 0.99 Min | 15,833 | | 1.40 Mins |

| Racing Materials Compilation Service | | | | | | | |
|--------------------------------------|------|--|--------------------|--------|----------|------------------|-----------------------------|
| Phase of Service | | Service Standard Average Monthly Calculation | Target Standard | Actual | Var | Traffic Light | Actual September 2019 |
| Nominations | RA | Nominations to be Released within no more than 10 min official close | 98% | 99.57% | +1.57% | | 99.50% |
| Riders | RA | Riders to be Released within no more than 18 min official close | 98% | 100% | +2.00% | | 100% |
| Acceptances | PRA | Acceptances to be Released within no more than 15 min official close | 98% | 99.13% | +1.13% | | 99.50% |
| | RA | Final Scratchings to be released within no more than | | | | | |
| Scratchings | | 15 min official close where no Emergencies | 98% | 100% | +2.00% | | 100% |
| | | 20 min official close where Emergencies | 98% | 100% | +2.00% | | 100% |
| | | | | | | | |
| | | SMS & Email | Communica | tions | Total Em | | |
| SMS – Sent b | v RA | Total SMS's 133,026 | | | | | |
| Email – Sent b | | | | | 207,18 | 32 | |



RACING AUSTRALIA SYSTEMS – OCTOBER 2019

| Single National 0 1 System d Stable 0 1 Assist d Assist d ASB System d (Merge with SNS 44,6 REINS 0 1 ASB System d (Merge with SNS 44,6 Being reviewed) 44,6 Racing Australia 3 1 Website d Private Label d Websites 44,6 Stud Book 27 Websites d | minutes unplanned downtime in month 540 minutes in month minutes unplanned downtime in month 540 minutes in month 640 minutes in month | Target Uptime 99.90% 99.90% 99.90% 99.90% 99.90% | Actual Uptime 100% 100% 99.99% | Variation +0.10% +0.10% +0.10% +0.09% | Actual September 2019 100% 100% 100% |
|---|---|---|--|---|---|
| Systemd 44,6Stable0 1 44,6Assistd 44,6REINS0 1 44,6ASB Systemd 44,6(Merge with SNS being reviewed)44,6Racing Australia3 1 44,6Websited 44,6Racing Australia0 1 44,6Private Labeld 44,6Websites44,6Stud Book27 WebsitesWebsitesd 44,6 | downtime in month640 minutes in month640 minutes in monthdowntime in month640 minutes in month640 minutes unplanneddowntime in month640 minutes unplanned | 99.90% 99.90% 99.90% | 100% | +0.10% | 100% |
| AssistdREINS0 rASB Systemd(Merge with SNS44,6being reviewed)dRacing Australia3 rWebsited44,644,6Racing Australia0 rPrivate LabeldWebsites44,6Stud Book27Websitesd | downtime in month 640 minutes in month 640 minutes in month downtime in month 640 minutes in month 640 minutes in month 640 minutes in month 640 minutes unplanned downtime in month 640 minutes unplanned downtime in month 640 minutes in month 640 minutes in month 640 minutes in month | 99.90% 99.90% | 100% | +0.10% | 100% |
| ASB Systemd(Merge with SNS44,6being reviewed)44,6Racing Australia3 rWebsited44,644,6Racing Australia0 rPrivate LabeldWebsites44,6Stud Book27Websitesd | downtime in month 640 minutes in month minutes unplanned downtime in month 640 minutes in month minutes unplanned | 99.90% | | | |
| Websited 44,6Racing Australia0 I 44,6Private Labeld 44,6Websites44,6Stud Book27 WebsitesWebsitesd d | downtime in month 640 minutes in month minutes unplanned | | 99.99% | +0.09% | 100% |
| Private LabeldWebsites44,6Stud Book27Websitesd | | 00.00% | | | |
| Websites <u>d</u> | 640 minutes in month | 99.90% | 100% | +0.10% | 99.99% |
| | <u>minutes unplanned</u> <u>Jowntime in month</u> 640 minutes in month | 99.90% | 100% | +0.10% | 99.94% |
| <u>d</u> 44,6 | <u>Minutes unplanned</u> <u>Jowntime in month</u> 640 Minutes in month | 99.93% | 100% | +0.07% | 100% |
| Local Area <u>d</u> | <u>minutes unplanned</u> <u>lowntime in month</u> 640 minutes in month | 99.90% | 100% | +0.10% | 100% |
| Network <u>d</u> | <u>minutes unplanned</u> <u>lowntime in month</u> 640 minutes in month | 99.90% | 100% | +0.10% | 100% |
| Network | <u>minutes unplanned</u> <u>downtime</u> 640 minutes in month | 99.90% | 100% | +0.10% | 99.93% |
| <u>d</u> | <u>minutes unplanned</u> <u>lowntime in month</u> 640 minutes in month | 99.90% | 100% | +0.10% | 100% |



EQUINE GENETICS RESEARCH CENTRE – OCTOBER 2019

| | Processed | Actual September |
|--|-----------|------------------|
| Thoroughbred Parentage Testing Samples | 542 | 849 |
| Thoroughbred DNA Self Comparison Samples | 102 | 108 |
| Other Breeds DNA Profiling Samples | 465 | 591 |
| Other Breeds Diagnostic Samples | 392 | 693 |

| Category | Target Turnaround time | Actual turnaround time | Traffic Light | Actual turnaround time September 2019 | Traffic Light |
|---------------------------------|------------------------------|------------------------------|------------------|---|------------------|
| Parentage verification | 14 days | 5.6 days | | 8.80 days | |
| DNA self-comparison | 14 days | 5.6 days | | 7.40 days | |
| DNA profiled only | 14 days | 10.2 days | | 11.90 days | |
| Paternity testing | 14 days | 7.0 days | | 6.40 days | |
| Maternity testing | 14 days | 6.1 days | | 4.50 days | |
| Tokyo (Backup) panel testing | 28 days | 34 days | | 33 days | |
| Genetic disease tests | 21 days | 6.2 days | | 5.20 days | |
| Colour genetic tests | 21 days | 7.9 days | | 11.20 days | |

Service Standard Legend

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