

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