

# Service Standard Report

July - September 2014



## Contents

Sample and Methodology	3
Main Findings	4-5
On-Time Running	
Connections	
Vehicle Condition—Exterior	
Vehicle Condition—Interior	8
Driver Quality—Courtesy	
Driver Quality—Safety	
Driver Quality—Appearance	10
Driver Quality—Special Needs	
Driver Quality—Driver Response	11
Process Compliance—Signage	12
Signage—Onboard	13
Ticketing	14
Test Ticket Information	
Fare Evasion	15

## Sample and Methodology

The sample size was derived from the number of trips supplied in any given week, with separate sample sizes defined for each contract area, given the sample size the number of trips deemed appropriate to give a valid sample is stratified across the day types based upon their respective proportion in a given week.

Between the 1st July 2014 and 30th September 2014;

• 376 audits onboard Torrens Transit services.

The trips audited represent **2.2%** of the **16,955** trips supplied (defined as the number of trips available for five weekdays, plus a Saturday and Sunday) for one whole week Sunday to Saturday. The sample base is selected from trips listed on PTS approved timetables submitted by Torrens Transit.

Contract Area	Audited	Saturday Trips Audited	Audited	Trips Audited	Supplied
Torrens Transit East West	317	31	28	376	16,955

Table 1.1

## Main Findings

### **ON-TIME RUNNING**

A vehicle in the course of a scheduled trip departs from a place nominated in the timetable (Timepoint) not more than 59 seconds before and not more than 4 minutes and 59 seconds after the time stated in the timetable as the relevant departure time.

In July - September 2014;

93.09.% of services audited were on time.

#### **TRIPS RUN**

A vehicle embarks on a scheduled trip from a terminus not later than the time stated in the timetable for the departure of the next scheduled service on the same route.

In July - September 2014;

• **0.00%** of services audited did not run.

### **CONNECTIONS ACHIEVED**

A vehicle in the course of a scheduled trip arrives at a place indicated in the timetable with words such as "connect" or "transfer passengers to" or a symbol representing a connection, and meets the connecting service.

In July - September 2014;

No services audited were required to connect.

#### **VEHICLE CONDITION**

Compliance with processes determined in accordance within the contract.

- 99.7% acceptable interior cleanliness.
- 100.0% acceptable exterior cleanliness.

## Main Findings

### **DRIVER QUALITY**

Driver standards are audited in relation to courtesy, safety, appearance and assistance required.

### In July - September 2014;

- 100.0% acknowledging passengers.
- 100.0% response to passenger enquiries.
- 100.0% smooth ride.
- 100.0% compliance with road rules.
- 99.5% bus parked close to kerb as possible.
- 100.0% ensured unsteady passengers seated before driving.
- **0.0%** use of personal electronic equipment whilst driving.
- 100.0% acceptable uniform.
- 100.0% acceptable personal appearance.
- 100.0% acceptable personal behaviour.

#### PROCESS COMPLIANCE

Compliance with processes determined in accordance within the contract.

#### In July - September 2014;

- 100.0% displayed destination sign.
- 97.9% displayed shift number.

### **SIGNAGE - ONBOARD**

In July - September 2014;

- 100.0% displayed metroticket fare schedule.
- 100.0% displayed stickers for disability/elderly priority seating.

#### **FARE EVASION**

In July - September 2014;

1.04% of passengers boarded the vehicle without validating a ticket.

Further breakdowns can be found throughout the report.

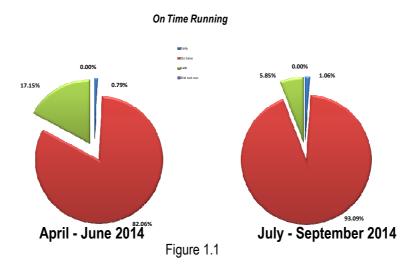
## **On-Time Running**

	Torrens Trai	Torrens Transit East West		Total All Contract Areas		Best Performing Contract Area		Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	
Bus departure time									
10+ min early	0.00%	0.00%	0.00%	0.00%					
3-9 min early	0.00%	0.53%	0.18%	0.23%					
1-2 min early	0.79%	0.53%	1.32%	1.38%					
On-time (<4.59 min late)	82.06%	93.09%	85.64%	91.92%	90.24%	95.05%	80.00%	85.75%	
5-6 late	3.96%	2.13%	3.46%	2.11%					
6-9 min late	9.76%	2.66%	6.61%	3.17%					
10+ min late	3.43%	1.06%	2.73%	1.10%					
Did Not Run	0.00%	0.00%	0.05%	0.09%					
Bus arrival time									
10+ min late	1.58%	n/a	1.87%	n/a	1.50%	n/a	2.40%	n/a	

Table 1.2

Commencing 1 July 2014 the methodology applied to on-time running changed to consider the average on-time running at time points across the entire trip, excluding the terminus arrival time. Should the average return a late running component greater than 4 minutes and 59 seconds that trip will be recorded as late and a bus running more that 59 seconds early at any time point except the terminus arrival time will be recorded as early running.

- 93.09% of services departed on time.
- Early running occurred on 1.06% of services.
- Late running was 5.85%.
- Services reported as *Did Not Run* was **0.00**%.



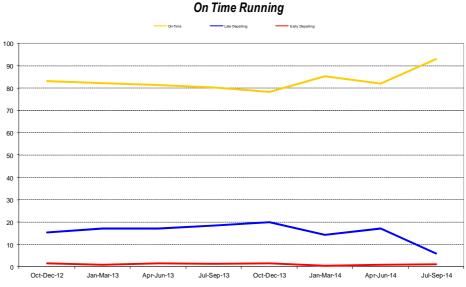


Figure 1.2

## Connections

	Torrens Trar	nsit East West	Total All Co	ontract Areas	Best Per Contra		Worst Pe Contra	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Bus required to connect								
Yes	0.0%	0.0%	9.7%	6.9%	n/a	n/a	n/a	n/a
No	100.0%	100.0%	90.3%	93.1%				
Mode								
Bus	0.0%	0.0%	96.2%	99.3%	n/a	n/a	n/a	n/a
Train	0.0%	0.0%	3.8%	0.7%	n/a	n/a	n/a	n/a
Not applicable	0.0%	100.0%	0.0%	0.0%	n/a	n/a	n/a	n/a
Able to transfer								
Yes	n/a	n/a	98.6%	100.0%	100.0%	100.0%	96.8%	n/a
No	n/a	n/a	1.4%	0.0%				
If No, why not?								
Bus arrived late	0.0%	0.0%	0.2%	0.0%	n/a	n/a	n/a	n/a
Bus, train departed early	0.0%	0.0%	0.0%	0.0%	n/a	n/a	n/a	n/a
Bus, train not seen	0.0%	0.0%	0.0%	0.0%	n/a	n/a	n/a	n/a
Insufficient transfer time	0.0%	0.0%	0.0%	0.0%	n/a	n/a	n/a	n/a
Not applicable	100.0%	100.0%	99.8%	100.0%	n/a	n/a	n/a	n/a
Passengers asked to re-validate at term	inus on change of route nun	nber						
Yes	0.0%	0.0%	0.0%	0.0%	n/a	n/a	n/a	0.3%
No	0.0%	0.0%	0.0%	0.0%				
N/A	100.0%	100.0%	100.0%	100.0%				

Table 1.3

In July - September 2014;

• No services were required to connect.

## Vehicle Condition - Exterior

### Vehicle Exterior Cleanliness

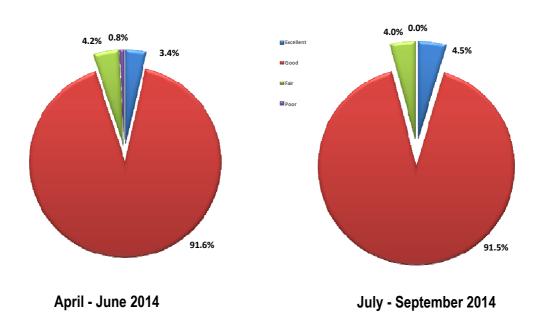


Figure 1.3

- Acceptable ratings for exterior cleanliness were 100.0%.
- 0.0% of services were recorded as poor.

					Best Per	rforming	Worst Pe	rforming
	Torrens Trar	sit East West	Total All Contract Areas		Contract Area		Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Vehicle exterior clean								
Excellent + Good + Fair	99.2%	100.0%	99.7%	100.0%	100.0%	100.0%	98.9%	99.7%
Excellent	3.4%	4.5%	4.2%	6.0%				
Good	91.6%	91.5%	88.4%	85.6%				
Fair	4.2%	4.0%	7.1%	8.3%				
Poor	0.8%	0.0%	0.3%	0.0%				

Table 1.4

## **Vehicle Condition - Interior**

	Torrens Transit East West		Total All Contract Areas		Best Performing Contract Area		Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Vehicle interior clean								
Excellent + Good + Fair	99.7%	99.7%	99.0%	98.7%	100.0%	99.7%	97.0%	95.9%
Excellent	2.6%	3.2%	2.7%	3.1%				
Good	84.7%	85.9%	81.8%	82.4%				
Fair	12.4%	10.7%	14.5%	13.2%				
Poor	0.3%	0.3%	1.0%	1.3%				

Table 1.5

### Vehicle Interior Cleanliness

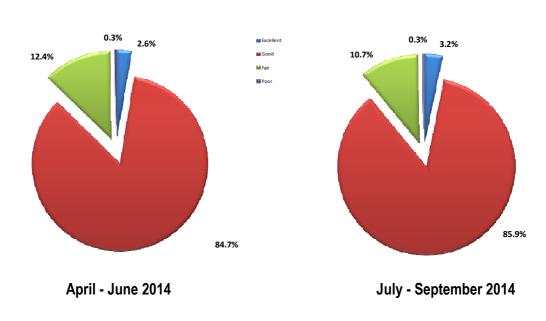


Figure 1.4

In July - September 2014;

• Acceptable ratings for interior cleanliness were **99.7**%.

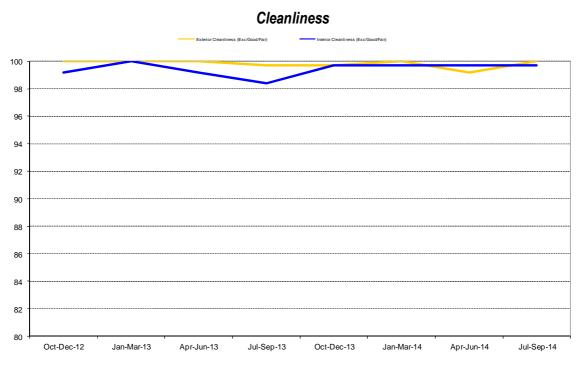


Figure 1.5

## **Driver Quality - Courtesy**

			T / 1 4 11 0		Best Per		Worst Pe		
		nsit East West		Total All Contract Areas		Contract Area		Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	
Acknowledging passengers									
Excellent + Good + Fair	99.7%	100.0%	99.7%	99.8%	100.0%	100.0%	99.2%	99.2%	
Excellent	3.7%	3.2%	3.0%	3.4%					
Good	79.2%	79.2%	78.9%	77.9%					
Fair	16.9%	17.6%	17.8%	18.4%					
Poor	0.3%	0.0%	0.3%	0.2%					
Response to passenger enquiries*									
Excellent + Good + Fair	100.0%	100.0%	99.8%	100.0%	100.0%	100.0%	99.0%	n/a	
Excellent	6.3%	3.0%	7.0%	4.6%					
Good	76.0%	83.7%	72.3%	79.4%					
Fair	17.7%	13.3%	20.5%	16.0%					
Poor	0.0%	0.0%	0.2%	0.0%					
Board or alight between stops*									
Yes	84.6%	100.0%	89.8%	90.6%	100.0%	100.0%	75.0%	75.0%	
No	15.4%	0.0%	10.2%	9.4%					
If Yes, board/alight at safe locations*									
Yes	100.0%	100.0%	96.2%	100.0%	100.0%	100.0%	87.5%	n/a	
No	0.0%	0.0%	3.8%	0.0%					
* Not applicable cases have been excluded from	the percentage base								

Table 1.6

### In July - September 2014;

- Acceptable ratings for acknowledging passengers was 100.0%.
- Response to passenger enquiries category was 100.0%.
- Drivers who allowed boarding or alighting between stops **100.0**% did so at safe locations.

## **Driver Courtesy**

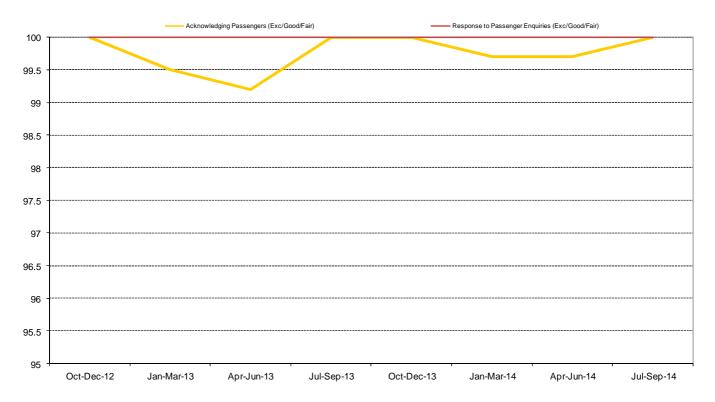


Figure 1.6

## **Driver Quality - Safety**

		nsit East West		ontract Areas	Best Performing Contract Area		Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Smooth ride								
Excellent + Good + Fair	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	99.7%
Excellent	1.1%	1.1%	1.3%	1.7%				
Good	89.7%	83.7%	87.7%	84.5%				
Fair	9.2%	15.2%	11.0%	13.8%				
Poor	0.0%	0.0%	0.0%	0.0%				
Compliance with road rules								
Excellent + Good + Fair	100.0%	100.0%	100.0%	99.9%	100.0%	100.0%	99.7%	99.5%
Excellent	1.1%	0.8%	1.0%	1.4%				
Good	95.5%	95.5%	96.2%	95.7%				
Fair	3.4%	3.7%	2.7%	2.9%				
Poor	0.0%	0.0%	0.0%	0.1%				
Bus parked Close to Kerb as possible								
Excellent + Good + Fair	100.0%	99.5%	100.0%	99.9%	100.0%	100.0%	n/a	99.5%
Excellent	1.3%	0.5%	0.8%	1.1%				
Good	93.4%	88.8%	93.2%	91.6%				
Fair	5.3%	10.1%	5.9%	7.2%				
Poor	0.0%	0.5%	0.0%	0.1%				
Ensured unsteady passengers seated befo	re drivina							
Excellent + Good + Fair	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	99.7%
Excellent	0.8%	0.5%	1.3%	1.3%				
Good	90.2%	85.1%	88.8%	87.0%				
Fair	9.0%	14.4%	10.0%	11.7%				
Poor	0.0%	0.0%	0.0%	0.0%				
Use of personal electronic equipment whils	st driving							
Yes	0.3%	0.0%	0.2%	0.0%	0.0%	0.0%	0.5%	0.3%
No.	99.7%	100.0%	99.8%	100.0%	3.070	0.070	3.370	3.070
Driver physically alert and prepared	22.7.70	.50.070	20.070					
Yes	99.5%	100.0%	99.7%	100.0%	100.0%	100.0%	99.5%	99.7%
No	0.5%	0.0%	0.3%	0.0%	100.076	100.070	33.370	33.1 /0

Table 1.7

### In July - September 2014;

- Acceptable ratings for smooth ride were 100.0%.
- Compliance with road rules category was 100.0%.
- Ensured unsteady passengers seated before driving category was 100.0%.

## **Driver Quality - Appearance**

	Torrens Transit East West		Total All Co	ontract Areas	Best Performing Contract Area		Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14		Jul-Sep-14		
Uniform			74.00	ош обр	7ф. оп	ош. оор	. ф. ос	ош. обр .
Excellent + Good + Fair	100.0%	100.0%	99.9%	100.0%	100.0%	100.0%	n/a	n/a
Excellent	2.6%	3.7%	1.6%	2.2%	100.070	100.070		
Good	96.6%	96.0%	97.8%	97.0%				
Fair	0.8%	0.3%	0.4%	0.8%				
Poor	0.0%	0.0%	0.1%	0.0%				
Personal appearance								
Excellent + Good + Fair	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	n/a
Excellent	1.8%	3.5%	1.3%	1.7%	100.070	100.070		1110
Good	97.9%	96.5%	98.4%	97.8%				
Fair	0.3%	0.0%	0.3%	0.5%				
Poor	0.0%	0.0%	0.0%	0.0%				
Personal behaviour								
Excellent + Good + Fair	99.7%	100.0%	100.0%	100.0%	100.0%	100.0%	99.7%	n/a
Excellent	0.5%	1.1%	0.5%	1.3%			••••	
Good	98.4%	97.1%	98.2%	97.1%				
Fair	0.8%	1.9%	1.2%	1.7%				
Poor	0.3%	0.0%	0.0%	0.0%				
Driver eat whilst vehicle in motion								
Yes	0.0%	0.0%	0.1%	0.0%	0.0%	0.0%	0.3%	n/a
No	100.0%	100.0%	99.9%	100.0%	0.070	0.070	0.070	1110
Driver drink whilst vehicle in motion								
Yes	0.3%	0.0%	0.2%	0.0%	0.0%	0.0%	0.3%	0.3%
No.	99.7%	100.0%	99.8%	100.0%	0.070	0.070	0.070	0.070
Driver smoke whilst on board the vehicle	00.170	100.070	00.070	100.070				
Yes	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%	0.3%
No	100.0%	100.0%	100.0%	100.0%	0.070	0.070	0.070	0.070
Driver stop for personal business	.00.070	100.070	.00.0,0					
Yes	0.8%	0.8%	0.5%	0.4%	0.0%	0.0%	1.1%	1.1%
No	99.2%	99.2%	99.5%	99.6%	0.070	0.0 /0	1.1/0	1.1/0

Table 1.8

- Acceptable ratings for driver uniform was 100.0%.
- Personal appearance category was 100.0%.
- Personal behaviour category was 100.0%.

## **Driver Quality - Special Needs**

	Torrens Transit East West		Total All Contract Areas		Best Performing Contract Area		Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Assistance Required								
Required	3.4%	2.9%	1.9%	2.3%	n/a	n/a	n/a	n/a
Not Required	96.6%	97.1%	98.1%	97.7%				
Driver assisted								
Yes	100.0%	100.0%	100.0%	96.1%	100.0%	100.0%	n/a	83.3%
No	0.0%	0.0%	0.0%	3.9%				
Reason								
Pram	23.1%	0.0%	12.2%	5.9%	n/a	n/a	n/a	n/a
Wheelchair	23.1%	36.4%	43.9%	54.9%	n/a	n/a	n/a	n/a
Shopping Cart	0.0%	9.1%	0.0%	3.9%	n/a	n/a	n/a	n/a
Suitcase	0.0%	0.0%	0.0%	0.0%	n/a	n/a	n/a	n/a
Non-wheelchair bound elderly person	38.5%	54.5%	31.7%	19.6%	n/a	n/a	n/a	n/a
Other	15.4%	0.0%	12.2%	15.7%	n/a	n/a	n/a	n/a

Table 1.9

## Driver Quality - Driver Response

	Torrens Trar	Torrens Transit East West		Total All Contract Areas		forming ct Area	Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Knowledge of basic routes and Interchange	•							
Yes	25.1%	36.3%	23.9%	29.9%	26.5%	36.3%	n/a	n/a
No	0.0%	0.0%	0.0%	0.0%				
N/A	74.9%	63.7%	76.1%	70.1%				
Direct to Adelaide Metro Infoline, Centre or	Website							
Yes	0.3%	0.5%	1.0%	1.2%	2.4%	2.4%	0.3%	n/a
No	0.0%	0.0%	0.0%	0.0%				
N/A	99.7%	99.5%	98.9%	98.8%				
Timetables available								
Yes	0.3%	0.3%	0.7%	0.8%	2.7%	3.3%	n/a	n/a
No	0.0%	0.0%	0.0%	0.0%				
N/A	99.7%	99.7%	99.3%	99.2%				

Table 1.10

	Torrens Trar	nsit East West	Total All Contract Areas		Best Performing Contract Area		Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Informing Passengers of any disruptions to	normal service							
Yes	0.5%	0.5%	0.4%	0.4%	0.6%	0.5%	n/a	n/a
No	0.0%	0.0%	0.0%	0.0%				
N/A	99.5%	99.5%	99.6%	99.6%				

Table 1.11

	Torrens Transit East West		Total All Co	Total All Contract Areas		Best Performing Contract Area		Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	
Did any passenger display anti-social or									
offensive behaviour?									
Yes	0.3%	0.0%	0.18%	0.3%	n/a	n/a	n/a	n/a	
No	99.7%	100.0%	99.82%	99.7%					
If Yes, did driver act appropriately in									
applicable cases?									
Yes	100.0%	n/a	100.0%	100.0%	100.0%	100.0%	n/a	n/a	
No	0.0%	n/a	0.0%	0.0%					

Table 1.12

## Process Compliance - Signage

	Torrens Trar	nsit East West	Total All Contract Areas		Best Performing Contract Area		Worst Performing Contract Area	
On the exterior of Vehicle	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Destination Sign	<u> </u>							
Yes	100.0%	100.0%	99.3%	99.4%	100.0%	100.0%	98.6%	98.6%
No	0.0%	0.0%	0.4%	0.3%				
Wrong No	0.0%	0.0%	0.3%	0.3%				
Shift Number								
Yes	98.9%	97.9%	96.8%	97.1%	98.9%	98.4%	92.9%	92.3%
No	1.1%	0.5%	2.6%	1.7%				
Wrong No	0.0%	1.6%	0.6%	1.2%				

**Table 1.13** 

### In July - September 2014

- Vehicle destination signs were correctly displayed on 100.0% of services.
- Correct shift numbers were displayed on 97.9% of services.

## Route/Shift Number Displayed

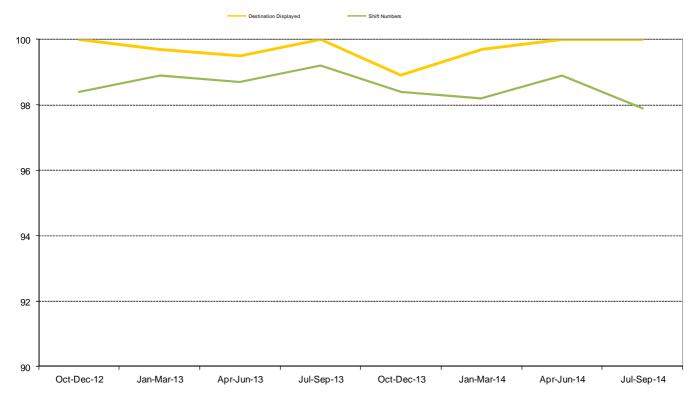


Figure 1.7

## Signage - Onboard

	Torrens Transit East West Total All Contract Are		ontract Areas	Best Performing Contract Area		Worst Performing Contract Area		
On the interior of Vehicle	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Metroticket Fare Schedule								
Yes	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	n/a
No	0.0%	0.0%	0.0%	0.0%				
Stickers for Disability/Elderly Priority Seating	g							
Yes	100.0%	100.0%	99.9%	99.8%	100.0%	100.0%	99.5%	98.9%
No	0.0%	0.0%	0.1%	0.2%				

Table 1.14

### In July - September 2014;

- The Metroticket fare schedules, were correctly displayed on 100.0% of vehicles.
- Stickers for disability/elderly priority seating were correctly displayed on 100.0 % of vehicles.

## Signage

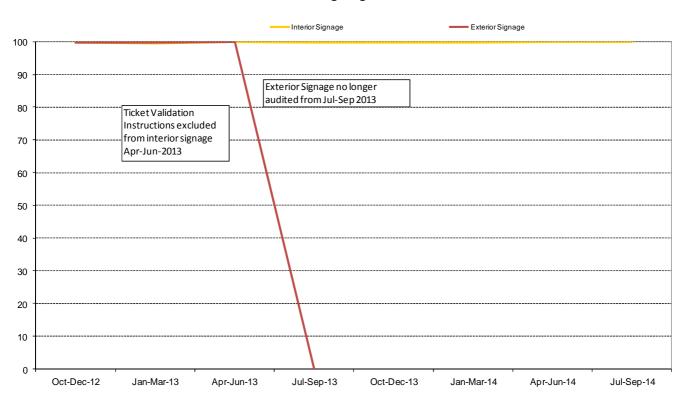


Figure 1.8

## **Ticketing**

### During July - September 2014

- 0.0% of drivers issued a problem slip.
- 50.0% of passengers purchased another ticket.
- 0.0% of drivers asked passenger to validate.
- In 1.8% of cases the driver observed the slip or ticket.

	Torrens Transit East West		Total All Co	ontract Areas	Best Performing Contract Area		
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14		Jul-Sep-14	
Faulty ticket							
Pass. purchased another ticket	35.3%	50.0%	14.1%	31.5%			
Issued problem slip	5.9%	0.0%	3.8%	0.0%	16.7%	n/a	
Wrote on ticket and returned	0.0%	4.5%	1.3%	3.1%			
Metrocard failed-driver took appropriate action	41.2%	22.7%	33.3%	27.7%			
Observed ticket no action	0.0%	0.0%	5.1%	5.4%			
No action taken	11.8%	9.1%	24.4%	22.3%			
Driver observed senior card and issued ticket	0.0%	0.0%	0.0%	0.0%			
Driver ignored senior free	0.0%	0.0%	0.0%	0.8%			
Driver sighted senior card no action	0.0%	0.0%	1.3%	0.8%			
Drivers view obscured including hearing	5.9%	13.6%	16.7%	8.5%			
Non validation of ticket							
Asked to validate	4.7%	0.0%	5.0%	1.9%	9.1%	6.1%	
Driver ignored passenger	9.3%	16.4%	15.9%	20.5%			
Drivers view obscured	11.6%	36.4%	24.7%	26.1%			
Driver not on board	0.0%	0.0%	1.1%	0.5%			
Driver had no change	3.5%	5.5%	3.7%	4.5%			
Driver observed slip / ticket	46.5%	1.8%	24.9%	14.1%			
Passenger had no money	19.8%	40.0%	21.8%	30.7%			
Driver did not issue "00" ticket (free seniors)	2.3%	0.0%	1.1%	0.0%			
Driver view of senior passenger obscured	1.2%	0.0%	0.8%	0.3%			
Senior did not validate their "00" ticket	1.2%	0.0%	1.1%	1.3%			
Driver took money and issued "00" ticket	0.0%	0.0%	0.0%	0.0%			

**Table 1.15** 

### In July - September 2014

• In **0.0%** of trips the driver was reconciling cash or tickets while the bus was in motion.

	Torrens Transit East West		Total All Co	ontract Areas	Best Performing Contract Area		Worst Performing Contract Area	
	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14	Apr-Jun-14	Jul-Sep-14
Ticket/cash reconciliation whilst in motion								
Yes	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%	0.3%
No	100.0%	100.0%	100.0%	100.0%				

**Table 1.16** 

## **Test Ticket Information**

	East West		East West		Percentage of Total East West	All Contract Areas % of Total	
Test Tickets	Apr-Jur	1-14	Jul-Sep-14		Services Audited	Services Audited	
	Number	Percentage	Number	Percentage	Percentage	Percentage	
Validator not functioning	1	3.8%	0	0.0%	0.0%	0.1%	
Incorrect Route (BCU not Updated)	13	50.0%	6	54.5%	1.6%	2.0%	
Incorrect Section (BCU not Updated)	12	46.2%	5	45.5%	1.3%	2.7%	
Total	26		11		2.9%	4.7%	

**Table 1.17** 

On boarding a vehicle the Service Standard Officer will use a "Test Ticket" to assist in verifying the validity of trip data as set up by the driver on the vehicles "Bus Control Unit" (BCU). The information stamped on the test ticket is checked to ascertain that it contains the correct trip information including route and section information.

### In July - September 2014

- Of the total trips audited, 2.9% resulted in information displayed incorrectly on the test ticket. This resulted in 11 issues within Service Audit Reports (SAR's), of the SAR's raised:
  - The Validator was not functioning in 0.0% of these trips.
  - An incorrect route was stamped on the test ticket in **54.5**% of these trips.
  - In **45.5**% of these trips the test ticket contained *Incorrect Section* information.

### **Test Tickets**

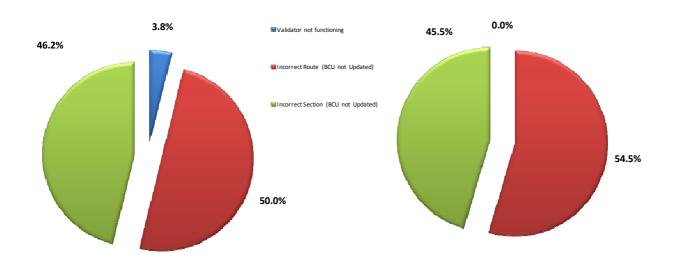


Figure 1.9

July - September 2014

## **Fare Evasion**

April - June 2014

In the East West contract area, 1.04% of passengers boarded the vehicle without validating a ticket.