



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 DILG-NAPOLCOM Center, EDSA cor. Quezon Avenue, West Triangle, Quezon City
 www.dilg.gov.ph



MEMORANDUM CIRCULAR
No. 2022-026

**TO : ALL PROVINCIAL GOVERNORS, CITY MAYORS,
 MUNICIPAL MAYORS, DILG REGIONAL DIRECTORS
 AND DILG BARMM MINISTER**

**SUBJECT : 2022 SEAL OF GOOD LOCAL GOVERNANCE:
 PAGKILALA SA KATAPATAN AT KAHUSAYAN NG
 PAMAHALAANG LOKAL**

DATE : MAR 03 2022

=====

1. Background

The Seal of Good Local Governance (SGLG or Seal), being a progressive assessment system that gives distinction to remarkable local government performance across several areas, puts primacy on integrity and good performance to institutionalize local governance reforms in the continuing pursuit for meaningful local autonomy and development.

Taking off from the introduction of the Seal of Good Housekeeping in 2010, the SGLG reaffirms the whole-of-government approach in bringing about meaningful and lasting reforms by including key governance areas since it started in 2014.

Since then, the Seal has been instrumental in upholding transparency and accountability among local governments, cultivating proactive actions in addressing emerging concerns in local administration and service delivery, and influencing LGU behavior in furtherance of both national and international developmental goals, among others – all these by recognizing and incentivizing good performance.

With this first year of full-blown implementation of Republic Act No. 11292 or the SGLG Act, the Seal, as a now-institutionalized award, incentive, honor and recognition-based program aims to boost LGUs' drive to constantly progress and/or sustain their notable performance across various governance areas.

"Matino, Mahusay at Maaasahan"

Amidst the persisting context of the COVID-19 pandemic and the anticipated shifts in local government landscape this year, i.e., implementation of the Mandanas-Garcia ruling and the upcoming election, the Seal firmly stands by its commitment to foster a culture of good performance among LGUs nationwide, with the introduction of new and upgraded criteria, and gradual inclusion of outcome-based and outcome-oriented parameters.

Indeed, the SGLG continues and thrives to be a significant and resilient platform that ignites unified action between the national and local levels in advancing the vision of inclusive growth and development, through *tapat at mahusay na pamahalaang lokal!*

2. Scope/Coverage

This policy shall cover:

- 2.1 Eighty-one (81) provinces, 146 cities and 1,488 municipalities which shall be subjected to the SGLG assessment;
- 2.2 All DILG Regional and Field Offices (DILG-RO and FO) and BARMM Ministry of the Interior and Local Government and its Field Offices which are primarily involved in regional implementation, together with members of the Council of Good Local Governance ("the Council"), non-government organizations (NGOs), civil society organizations (CSOs), local research institutes (LRIs) and/or other partner-national government agencies (NGAs);
- 2.3 Bureau of Local Government Supervision – Local Governance Performance Management Division (BLGS-LGPMMD) as the overall lead in the implementation of the program; and
- 2.4 Concerned DILG-Central Office (DILG-CO) Bureaus and Services which shall likewise provide the necessary technical, administrative and/ or logistical support.

3. Policy Content and Guidelines

3.1 Assessment Criteria

The SGLG maintains the "All-in" principle where a local government must pass ALL governance areas aimed to:

- 3.1.1 Financial Administration and Sustainability: *Uphold the practice of fiscal discipline and sustainability, and transparency and accountability in the use of public funds;*
- 3.1.2 Disaster Preparedness: *Prevent and prepare for disasters, whether natural or human-induced, in order to strengthen their resilience;*

- 3.1.3 Social Protection and Sensitivity: *Demonstrate responsiveness to the needs of, and facilitate meaningful engagement with the vulnerable and marginalized sectors of society;*
- 3.1.4 Health Compliance and Responsiveness: *Set-up, implement, and sustain health policies and programs that would strengthen and promote the well-being, healthy lifestyle, and safety of the public, while ensuring that all individuals, especially the vulnerable, have fair opportunities for better health without causing financial hardship through the organization of an integrated healthcare delivery system;*
- 3.1.5 Sustainable Education: *Implement education reforms and programs to support the vision of quality education for all;*
- 3.1.6 Business-Friendliness and Competitiveness: *Enable pro-competitive policies and interventions, and facilitate ease of doing business, in accordance with the Ease of Doing Business and Efficient Government Service Delivery Act of 2018 (RA 11032);*
- 3.1.7 Safety, Peace and Order: *Protect constituents from threats to life and damage to property;*
- 3.1.8 Environmental Management: *Safeguard and preserve the integrity of the environment through adaptive social responsibility;*
- 3.1.9 Tourism, Heritage Development, Culture and Arts: *Foster the value of sustainable tourism, and nurture culture and heritage; and*
- 3.1.10 Youth Development: *Stimulate meaningful participation of youth in local governance and nation-building.*

In addition, for a province to qualify, at least ten percent (10%) of its component cities and municipalities must also be SGLG passers.

Consistent with Section 9 of the law, it shall be the burden of an LGU to show that it qualifies for the Seal. Assessment results shall be subjected to further deliberation to ensure alignment to the objectives and principles of the SGLG.

- 3.2 Assessment Prerequisites: Tools, Mechanisms, Structures and Support from Partners
 - 3.2.1 Assessment Tools. Prescribed forms and supporting guidelines shall be provided by the BLGS to facilitate data capture, certification and documentation. A separate issuance for these shall be circulated to all Regional Offices as deemed necessary.

used to develop comprehensive analysis and evidence-based interventions.

To expedite production, the printing of GARs shall be the responsibility of BLGS for LGUs covered in the national validation, while the rest of the LGUs shall be by the DILG-Regional Offices. As a prerequisite, all reports shall be reviewed by the DILG Regional and/or Provincial Focal Persons prior to printing.

The printed GAR shall be disseminated by the designated DILG Regional / Provincial / City Director or C/MLGOO through an exit conference which will also serve as venue for dialogue where areas for improvement may be identified and agreed upon for LGU action.

3.6. Link to the SGLG Incentive Fund and Other Intervention Packages

Awardees are eligible to the SGLG Incentive Fund to finance local development initiatives in furtherance of national goals and strategic thrusts. Details of the incentive shall be issued in a separate memorandum circular.

SGLG results may also form part of the requirements to access other program windows and performance-based incentives from this Department and other national government agencies.

On the other hand, identified gaps of LGU non-passers will serve as inputs to data-driven capacity building interventions that will be developed by concerned NGAs.

3.7 Utilizing SGLG Assessment Results

Aside from the Governance Assessment Report, a wide variety of local profiles can be generated from SGLG information which can be used to provide quantitative and/or qualitative inputs for analysis of local conditions, as well as, influence informed planning, decision making and actions, not only by localities but also other stakeholders.

Particularly, DILG-Regional Offices are encouraged to customize reports on the performance of LGUs within their areas of jurisdiction to identify strengths and possible areas of improvement. Findings may serve as inputs in crafting a menu of interventions that will address identified gaps, with the assistance of other stakeholders.

In case SGLG-derived information is used by other entities or agencies to substantiate particular researches or reports, it is necessary that DILG is duly acknowledged as the primary source.

3.8 Use of Seal's Brand Identity

The Seal is a recognition for the LGU's journey towards good local governance. It is both a symbol and responsibility to relentlessly uphold

3.2.2 Operational Platforms

- 3.2.2.1 Local Governance Performance Management System (LGPMS) shall be the main platform of the SGLG, particularly for online data entry and web reports.
- 3.2.2.2 LGPMS-SGLG Google Drive shall serve as the storage facility of all documents and databases relative to LGU assessment and monitoring of activities.
- 3.2.2.3 Use of email and social media shall be maintained to expedite coordination requirements.
- 3.2.2.4 Use of online platform to facilitate meetings, data gathering and verification if onsite visit and validations are not yet feasible.

3.2.3 Structures and Compositions

- 3.2.3.1 The *Council of Good Local Governance* ("the Council"), established by Section 4 of RA 11292, is chaired by the DILG and composed of representatives from the identified nine (9) national government agencies and a representative from the basic sectors nominated by the National Anti-Poverty Commission. The Council shall act as a policy-making and advisory entity to ensure proper implementation, primarily on: (a) promulgating performance standards of the criteria; and (b) deliberating final assessment results to determine their acceptability prior to the approval of the Council Chairperson, the Secretary of Interior and Local Government (SILG).
- 3.2.3.2 The *Regional Assessment Team (RAT)*, to be organized by the DILG-Regional Office and BARMM MILG, is headed by the Assistant Regional Director/BARMM Minister and consists of at least a Cluster Head (in the case of component cities and municipalities), or a Provincial/City Director (in the case of provinces and HUCs) and a representative from a CSO or LRI. The DILG-RO/MILG may expand or modify the composition of the RAT, particularly for DILG/MILG members in order to expedite the completion of the LGU onsite visit and certification. However, it must be ensured that no officer shall assess his/her own LGU or cluster assignment, and that he or she has thorough knowledge, understanding and experience in this particular task. Moreover, it must also be ascertained that all RAT members are not within a first degree of consanguinity with the local chief executive of the LGU subjected to assessment.

They are tasked to conduct documentary review, and/or interview, as appropriate. Onsite inspection may still be used as another means of verification; provided that prescribed health standards are observed. In case onsite visit is not feasible due to travel restrictions or other pandemic-related circumstance, RAT may opt to use online platform as an alternative.

The DILG-ROs/BARMM MILG may also engage representatives from Council member counterparts or private sector. Moreover, the DRR-CCA Regional or Provincial Focal Persons are to be tapped as resource person or team member to confirm adequacy of information and corresponding evidence for parameters under Disaster Preparedness.

Recommendations of the teams shall be the main reference in shortlisting potentially qualified LGUs of each region.

- 3.2.3.3 The *National Validation Teams*, to be organized by the BLGS, are composed of representatives from DILG-Central Office, DILG-Regional Offices, NGOs/CSOs, LRIs and/or partner-agencies. The teams' primary responsibility is to ensure data reliability and substantiate assessment observations for shortlisted LGUs.
- 3.2.3.4 The *National Awards Committee*, to be organized by BLGS, is composed of DILG Management, Bureau and Service personnel, select DILG-Regional Offices and others concerned. This Committee is tasked to administer the preparatory, deployment and post-activity requirements of the national conferment. A Department Order for the Committee shall be issued prior to the awarding ceremony.
- 3.2.3.5 Engagement of representatives from partner NGOs/CSOs or LRIs, either national or regional, is highly valued to sustain a balanced and impartial perspective in the overall SGLG implementation. Selection shall be based on DILG-CO/RO's existing partnerships and/or their degree of participation or advocacy on good local governance reforms. As members of RAT, they are encouraged to participate in all aspects of the implementation—from orientation to regional assessment and shortlisting.

Honorarium for NGO/CSO/LRI-partners shall be allocated by the BLGS; while other funding requirements

(e.g., travel expenses) shall be augmented by respective Regional Offices, subject to usual accounting and auditing rules.

3.3 Phases of the Implementation, Indicative Schedules, and Responsibilities

Substantive assessment results are dependent on quality data inputs and firm observance of prescribed operational prerequisites. Relatedly, data completeness and reliability are essential in bringing about a more comprehensive evidence-based analysis. It is, thereby, imperative that roles and responsibilities are understood and performed diligently by all those involved in the assessment. This undertaking is guided by the following basic procedures:

3.3.1. Regional Assessment: Data Gathering and Certification, Documentary Review, Calibration and First Shortlisting, and Online Data Entry (March to May)

3.3.1.1 Data Gathering and Certification

- a. SGLG. Each LGU shall ensure data availability or accessibility to the Provincial/City/Municipal Local Government Operations Officer or Provincial/ City Director, whichever is applicable, who shall be responsible in retrieving and consolidating data from LGU sources.
- b. LGPMS-LGU Profile. LGU basic information shall be collected by the LGPMS-LGU Team (guidelines to be released on a later date).

3.3.1.2 Documentary Review, Inspection and/or Interview. Members of the Regional Assessment Teams (RATs) shall take the lead in validation and certification of LGU evidence through applicable means of verification, e.g., documentary review, inspection and interview. Regional and provincial focal persons shall provide technical assistance to the RATs.

In case of observed discrepancy relative to data gathered:

- a. NGA Data vs. Local Data. DILG-RO shall notify BLGS, as applicable, through the Change Request Process to facilitate confirmation and action from NGA concerned. Particularly on requests for data modification on health-related indicators, the prescribed process flow of the Department of Health shall be observed.

- b. RO Data vs. Local Data. The DILG-RO shall coordinate with concerned regional office or agency to reconcile data and reflect final entry in the SGLG forms. BLGS shall be notified accordingly.

All Forms shall be duly signed by all members of the RATs prior to submission to the DILG Provincial or Regional Office, as appropriate. Submission of Change Requests, LGU documents and other means of verification shall be made within policy deadline.

The SGLG does not only underscore good performance but equally important, it highly values integrity in local governance. *Falsification of submitted public documents practiced during assessment, may be taken as ground for disqualification, upon deliberation of the Council.* Likewise, the same may be subjected to, and/or endorsed for disciplinary actions of appropriate authority.

3.3.1.3 Quality Check, Calibration and First Shortlisting

The DILG-Provincial and Regional Offices, through the Focal Persons, must conduct quality checking of documents submitted by the RATs to verify completeness of data and documentary requirements. Any quality and/or integrity issue raised shall be resolved at these levels.

Based on the certified recommendations, initial processing and calibration shall be conducted by DILG-RO, together with the RATs, to come up with the region's shortlisted potential LGU-passers, and indorse the same to the DILG-Regional Director for vetting and approval.

Prior to the regional level activity, a pre-processing and pre-calibration may be done by the DILG-PO.

3.3.1.4 Data Entry thru the online LGPMS database. Once all data are collected and verified, these shall now be captured in the LGPMS online facility. Specifically:

- a. SGLG Data. The LGPMS-SGLG Regional Focal Person shall take the lead in encoding data for provinces, HUCs and ICCs; while the LGPMS-SGLG Provincial Focal Person for component cities and municipalities.

To expedite this task, the DILG-RO and PO may also tap cross-posted Cluster heads or C/MLGOOs.

b. LGPMS-LGU Profile. This shall be the sole responsibility of the LGU-LGPMS Team.

3.3.2. National Assessment: Calibration and Validation (June to August)

3.3.2.1 Data Extraction and Database Normalization. To facilitate processing and simulation of nationwide data, BLGS shall extract from the online LGPMS and build on a working database of the assessment, taking into account applicability criteria and the regions' shortlisted LGUs.

3.3.2.2 National Calibration. This last phase of quality check prior to national validation shall be done through a document review vis-à-vis processed data using a cross-region method. Output is the list of LGUs to undergo the next level of validation.

3.3.2.3 National Validation. Integral in this stage of assessment is the confirmation of results to support final recommendations. Additional sub-parameters may be applied for some criteria which may require further inquiry by the assigned validator(s) to further clarify information requirements and support initial observations. Operational details in the conduct of this phase shall be accordingly issued.

3.3.3 Presentation of Validation Results, Indorsement and Approval (September)

3.3.3.1 Presentation of National Validation Results and Indorsement. Based on validation results, the Initial List of 2022 SGLG Awardees shall be presented to the Council for screening.

Additional local governance parameters affecting LGUs shall form part of the criteria for final deliberation by the Committee. These shall include but are not limited to: (a) institutional integrity (e.g. non-involvement to cases subjected to disciplinary actions); (b) effectiveness of disaster-preparedness (e.g. reports on casualties and damages); and (c) other parameters deemed highly relevant that are identified during the whole process.

Once agreements are reached, the List shall be indorsed to the Council Chairperson, the SILG.

3.3.3.2 Approval of the List of Passers. The final stage of results acceptability is the decision and approval of the SILG as Chairperson of the Council. The recommended

list along with the additional validation measures shall be presented. Once approved and signed, said document becomes the Official List of SGLG Awardees for CY 2022.

3.3.4 Announcement of Results (October - November)

The Official List of CY 2022 SGLG Awardees shall be officially published through the DILG website and print media. Likewise, the same shall be communicated to the DILG-ROs for dissemination, including the qualified LGUs for the following:

3.3.4.1 Good Financial Housekeeping. A separate policy covers the simplified certification process for GFH.

3.3.4.2 Seal of Good Local Governance

- a. SGLG Awardees. A ceremony shall be organized where each LGU-passer is to be recognized and conferred with the 2022 SGLG marker.
- b. SGLG Non-passers. LGU that did not qualify for the SGLG shall receive a Certificate of Recognition in meeting minimum requirements of local governance assessment area(s), if any; and a performance scorecard citing its opportunities for development.
- c. Special recognition across the governance areas, as may be deemed appropriate, shall also be accorded to identified local governments.

3.4. Observance of Minimum Health Standards

All those involved shall observe the minimum health standards and preventive measures amid the Covid-19 pandemic during the conduct of the above-mentioned assessment activities.

The BLGS may issue additional guidelines in re-adapting some of the activities that were previously held in large-group set-ups into the "new normal" context.

3.5. Governance Assessment Report and Conduct of Exit Conference

The Governance Assessment Report (GAR) displays the overall performance of LGUs across governance areas in a given assessment period. Such results may be integrated in the reports of the Local Chief Executives in public assemblies (e.g. State of the Province/City/Municipality Address) and other local activities as a means to communicate LGU condition to constituents along with their plan of action. Furthermore, performance information generated may also be

the standards of transparency, accountability and service delivery. Use of logos and other visible elements of the brand shall be conscientiously employed. In addition, only the DILG-CO shall reproduce SGLG markers, unless given explicit authorization.

4. Monitoring and Submission of Reports and Other Requirements

In furtherance of the pertinent provisions of this Memorandum Circular, key players from the national, regional and provincial levels shall be assigned critical tasks, in particular:

- 4.1 Local Government Monitoring and Evaluation Division (LGMED). The LGMED is tasked to oversee the overall performance assessment and monitoring of LGUs within the Region through the Division Chief, assisted by the designated LGPMS-SGLG Regional and Provincial Focal Persons. As the SGLG puts premium on credibility and data completeness, this Division shall help safeguard the whole SGLG process.

As a strategic means of coordination, it shall enable communication of policies and updates on the implementation, as well as, provision of feedback to LGUs on SGLG assessment results. Requests for results clarification of an assessed LGU shall be acted by DILG-RO, through this Division. Only matters raised outside policy consideration shall be elevated for the Council's resolution.

It is also the responsibility of LGMED to track utilization of downloaded funds and report the same to BLGS-LGPMD, as well as, keep electronic copies of all assessment-related documents for ease of reference and retrieval.

Moreover, the LGMED shall facilitate the production of individual Governance Assessment Report, certificate and accompanying letter of each LGU non-passer.

To facilitate submission of documents to and tracking of progress by BLGS, regional folders and monitoring sheets shall be made available in the LGPMS-SGLG Google Drive and are to be updated as often as necessary. Link to the online facility shall be provided accordingly.

- 4.2 LGPMS-SGLG National Working Team of BLGS-LGPMD. As the Council Secretariat and overall lead in the performance assessment and monitoring of LGUs nationwide, it shall look closely into the progress of all regions in every phase of the implementation and, accordingly, it shall take appropriate actions to address arising concerns. The said team shall inform top management on the status and results of SGLG implementation, as well as regularly coordinate with regional counterparts and agency-partners.

The Team shall be open to feedback and regard these as working inputs for improving the program.

Furthermore, it shall link its monitoring outcomes to the recognition of DILG-ROs and concerned personnel through the LGPMS-SGLG *Maaasahang Katuwang sa Pamamalakad*. A separate guideline shall be issued for the purpose.

- 4.3 Council of Good Local Governance. This Council shall be responsible for the final stage of quality assurance of the SGLG. Results of the assessment shall be presented, including issues and observations, to arrive at final recommendations. BLGS-LGPMD shall provide technical and administrative support to the Council.

5. References

- 5.1 Legal Provisions. The assessment is supported by the provisions of the following policies:

- 5.1.1 Administrative Order No. 267 s. 1992 titled, *"Delegating Certain General Supervisory Powers of the President Over Local Governments to the Secretary of Interior and Local Government"*

- 5.1.2 Local Government Code of 1991

- 5.1.3 Republic Act No. 11292, The SGLG Act of 2019

- 5.1.4 Implementing Rules and Regulations of RA 11292

- 5.2 LGU Data. The evidence for the SGLG indicators shall be sourced from agency-partners or directly from LGUs:

- 5.2.1 Data from Partner-National Government Agencies (NGA) and Organizations (to be collected by BLGS; see Annex A)

- 5.2.2 Other data shall directly come from the LGU through the Provincial/City Director or C/MLGOO assigned in the area, to be certified correct and verified by the Regional Assessment Team.

6. Annexes

- Annex A: Data to be collected from Partner Agencies and Organizations
- Annex B: Assessment Criteria for Provinces
- Annex C: Assessment Criteria for Cities
- Annex D: Assessment Criteria for Municipalities


7. Effectivity

This Memorandum Circular shall take effect immediately.

8. Feedback

For related queries, kindly contact the Bureau of Local Government Supervision – Local Governance Performance Management Division at Telephone Number (02) 8876-3454 (local 4208 or 4209), or at email address: lgpms.sglg@gmail.com.

9. Approving Authority


EDUARDO M. AÑO
Secretary

OSEC/EMA/BLGS/mfq/kjt/rap



2022 SEAL OF GOOD LOCAL GOVERNANCE

Data to be collected from Partner Agencies and Organizations

Annex A

| Data Source | Indicator |
|--|--|
| Financial Administration | |
| Commission on Audit | Audit opinion and percentage of previous year's audit recommendations acted upon |
| DILG-BLGS, Policy Compliance Monitoring Division (PCMD) | FDP compliance ¹ |
| DOF – Bureau of Local Government Finance | Average local revenue for 3 consecutive years |
| | e-SRE online posting compliance |
| | Utilization rate of 20% component of the Internal Revenue Allotment |
| DILG – Bureau of Local Government Development | Utilization rate of Performance Challenge Fund |
| DILG – Office of Project Development Services | Utilization rate of Assistance to Municipalities (formerly ADM) Fund |
| Disaster Preparedness | |
| DHSUD – Environmental, Land Use and Urban Planning and Development | Comprehensive Land Use Plan |
| | Ratified Provincial Development and Physical Framework Plan (PDPFP) |
| NEDA – Regional Development Staff | Provincial Development and Physical Framework Plan (PDPFP) |
| DND – Office of Civil Defense | Participation in 2022 Gawad Kalasag (GK) Seal for LDRRMCOs |
| Social Protection and Sensitivity | |
| Council for the Welfare of Children | Child-friendly Local Governance Audit / Seal of Child-friendly Local Governance Awardees |
| National Commission on Indigenous Peoples | List of LGUs with IP representatives with issued Certificate of Affirmation |
| DILG – Office of Project Development Services | Utilization rate of Salintubig Project Fund |
| Department of Social Welfare and Development | Accredited LGU-managed residential care facilities |
| | ECCD-IS Utilization of LGU |
| | ECCD Service Providers and Facilities |
| | Accomplishment Rate in the Implementation of the Supplementary Feeding Program |
| Health Compliance and Responsiveness | |
| DOH- Bureau of Local Health Systems Development | Complete Local Investment Plan for Health |
| | Functional local Epidemiology Surveillance Unit |
| | Institutionalized DRRM-H System |
| | Percentage of Households using safely managed drinking water services |
| | Prevalence of Stunting among children under-five |
| | TB Case Notification Rate |
| | TB Treatment Success Rate |

| Data Source | Indicator |
|---|--|
| <i>Sustainable Education</i> | |
| Department of Education | Participation Rate |
| | Cohort Survival Rate |
| <i>Business-Friendliness and Competitiveness</i> | |
| Philippine Chamber of Commerce and Industry | Most Business Friendly LGU Awardees |
| DTI – Competitiveness Bureau | Competitiveness Index |
| <i>Safety, Peace and Order</i> | |
| DILG-BLGS, Policy Compliance Monitoring Division (PCMD) | Peace and Order Council Performance Audit Rating |
| | Anti-Drug Abuse Council Performance Audit Rating |
| Philippine Drug Enforcement Agency | Drug-free city/municipality or number of drug-cleared barangays ² |
| <i>Environmental Management</i> | |
| DENR – National Solid Waste Management Commission and Environmental Management Bureau | Open and/or controlled dumpsite |
| | Sanitary landfill |
| | Solid Waste Management Plan |
| <i>Test of Results Acceptability</i> | |
| DILG- Central Office Disaster Information Coordination Center | Reports on Casualties and Damages during Disasters |

¹ Data will be sourced from DILG-Regional Offices to be subjected to vetting by BLGS-PCMD

² In case data from PDEA National Headquarters are not yet available, we will use the regional data collected by the DILG-RO from PDEA-RO subject to TWG recommendation

###

2022 SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Provinces

To qualify for the CY 2022 SGLG, a province must meet the following minimum requirements for:

| FINANCIAL ADMINISTRATION and SUSTAINABILITY | |
|---|---|
| 1.1. | Most recent audit opinion is unmodified or qualified plus 30% of recommendations fully complied with |
| 1.2. | Compliance with the Full Disclosure Policy, as stated in DILG Memo Circular No. 2019-149 (CY 2021 2 nd to 4 th quarters and CY 2022 1 st quarter posting period documents) i.e., posting in: (a) at least three conspicuous places and (b) FDP Portal; AND submission of FY 2021-Q4 eSRE reports in the eSRE system |
| 1.3. | At least a <i>positive increase</i> in average local revenue growth for three consecutive years (CYs 2018-2020) |
| 1.4. | Full utilization of the 20% component of the Internal Revenue Allotment (Development Fund, CY 2020) (<i>Benchmark is at least 63% as of December 31, 2020</i>) |
| 1.5. | Full utilization of all Performance Challenge Funds (all funds received), if applicable |
| 1.6. | CY 2022 Annual Budget is approved within the prescribed period |
| DISASTER PREPAREDNESS | |
| 2.1 | Full LDRRMC membership and regular meetings for all quarters of CY 2021 |
| 2.2 | LDRRMO with: (a) Plantilla PDRRMO Head with at least SG 22; (b) at least 3 Plantilla staff complement; and (c) work space |
| 2.3 | Approved Provincial Development and Physical Framework Plan (PDPFP) and <i>engagement of component cities and municipalities in the planning process or initiative to communicate the plan to their component LGUs</i> |
| 2.4 | Approved CY 2022 Local Disaster Risk Reduction and Management (LDRRM) Plan and Budget |
| 2.5 | Local Climate Change Action Plan (LCCAP) <i>submitted to CCC</i> |
| 2.6 | Approved Contingency Plans (CP) integrating <i>COVID-19/Emerging and Re-emerging Infectious Disease (EREID) concerns</i> |
| 2.7 | At least 50% fund utilization of the 70% component of CY 2021 LDRRMF - Preparedness component as of December 31, 2021 |
| 2.8 | Early warning system with (a) at least 1 marker for top 1 and top 2 hazard in high-risk areas, (b) warning and alarm system, (c) automated or locally-innovated rain gauge, (d) information on EWS in conspicuous places, and (e) <i>SOP on the end-to-end use of EWS, including feedback mechanisms, communicated to residents in high risk areas</i> |
| 2.9 | Pre-emptive and forced evacuation mechanism |
| 2.10 | Established Evacuation Management (EM) system and resources: (a) evacuation center (EC) with minimum required facilities and standards, system for registration, <i>management plan/protocol/system integrating the observation of minimum health protocols</i> , info guide in the EC, and <i>management committees/teams</i> ; and (b) prepositioned goods, resources, and services |
| 2.11 | Equipped and trained Search and Rescue (SAR) or Emergency Response (ER) teams |
| 2.12 | LDRRM Operations Center with SOP |
| 2.13 | Established ICS and at least one LDRRMC head/member or LDRRMO head/staff trained in any level of ICS |
| 2.14 | Participation in 2022 Gawad Kalasag (GK) Seal for LDRRMCOs |
| SOCIAL PROTECTION and SENSITIVITY | |
| 3.1 | Gender and development (GAD) mechanisms: (a) Focal point system, (b) Database, (c) CY 2021 Accomplishment report, (d) Updated GAD Code, (e) <i>Compliant CY 2021</i> and At least submitted to DILG-FO CY 2022 plan and budget, (f) At least 75% utilization/completion of CY 2021 GAD budget |
| 3.2 | Organized Local Committees on Anti-Trafficking and Violence Against Women and their Children (LCAT-VAWC) |
| 3.3 | Updated provincial code for children |
| 3.4 | Compliance with the Accessibility Law on physical structures in the provincial capitol, main provincial hospital, one LG-managed tertiary education facility/ technical vocational education and training center (if available): (a) ramps with handrails at the entrance/exit and <i>non-skid</i> |

- flooring*, special lift/elevator, as applicable; (b) wheelchair-accessible toilets with grab bars and *non-skid flooring*, (c) *signages*, and (d) *parking space for PWDs*
- 3.5 Functionality of Persons with Disability Affairs Office with: (a) ordinance for the establishment; (b) head; and (c) accomplishment Report of any PWD-related PPAs
 - 3.6 Compliance with mandatory Indigenous Peoples representation in the Sanggunian (if applicable) with representative (a) seating in the Sanggunian, (b) receiving compensation and other regular benefits of a Sanggunian Member, and (c) attending meetings/sessions
 - 3.7 At least 75% fund utilization/completion of PPAs for senior citizens and PWDs in CY 2021
 - 3.8 At least one DSWD-accredited LGU-managed residential care facility for the vulnerable sectors (e.g., women, children, senior citizens and PWDs)
 - 3.9 Functionality of Provincial Social Work and Development Office: (a) Head holds plantilla position and is a registered social worker; (b) With Targeting System for Poor and Vulnerable Sectors and Households; and (c) With Manual of Operations or local guidelines on a case management system
 - 3.10 Adopted local issuance on social protection
 - 3.11 Institutionalized Public Employment Service Office (PESO) and permanent PESO manager (SG-24 at least); *Consideration: With designated PESO Manager/Focal Person*
 - 3.12 Functional provincial development council: (a) composition; (b) meetings (both semesters in CY 2021); (c) Executive Committee; (d) *Local Project Monitoring Committee*; (e) approved PDPFP, LDIP and AIP; (f) Secretariat; and (g) satisfactory participation of CSOs

HEALTH COMPLIANCE and RESPONSIVENESS

- 4.1 2020-2022 Complete and validated Local Investment Plan for Health (LIPH) concurred by the CHD Director/MOH-BARMM Minister*, AND

Met at least three (3) of the following:

- 4.2 Equal or below mean-benchmark in stunting rate among children under-five in CY 2020
- 4.3 At least 47.5% of households with access to safely managed drinking water services in CY 2020
- 4.4 TB Case Notification Rate (CY 2020 rate is equal to, or above 2019 accomplishment)
- 4.5 At least 90% TB Treatment Success Rate in CY 2020
- 4.6 Institutionalized DRRM-H system: (a) Disaster Risk Reduction and Management in Health (DRRM-H) Plans; (b) Organized and trained Health Emergency Response Team on minimum required trainings: Basic Life Support and Standard First Aid; (c) Available and accessible within 24 hours essential health emergency commodities; and (d) Functional Health Operations Center or Emergency Operations Center
- 4.7 Functional Local Epidemiology Surveillance Unit: (a) organization; (b) staff complement; (c) competency; (d) plan and budget; (e) coordination; and (f) reporting system

** becomes mandatory*

For Profiling

- *Maternal mortality ratio (At least 70 maternal deaths per 100,000 live births)*
- *Infant mortality rate (At least 17 infant deaths per 1,000 live births)*
- *Efforts on anti-smoking pursuant to Republic Act No. 9211 and Executive Order No. 26 s.2017*

SUSTAINABLE EDUCATION

Met at least three (3) of the following:

- 5.1 Functional provincial school board: (a) composition (expanded membership) and (b) monthly meetings in CY 2021
- 5.2 *At least two (2) PPAs conducted in collaboration with two (2) different external partners in CY 2021*
- 5.3 At least 85% completion or utilization rate of the fund intended for CY 2021 LSB plan/SEF Budget
- 5.4 *At least two (2) LGU-initiated planned PPAs in their LDIP/AIP or SEF Budget/LSB Plan covering CY 2022 aligned with identified local priority education reform areas of DepEd Schools Division Office*
- 5.5 *At least two (2) PPAs that promote inclusive education in CY 2021*

For Profiling

- *Improvement in Pupils' Performance Indicators e.g., participation rate, cohort survival rate, in SY 2020-2021 as compared to SY 2019-2020*

BUSINESS-FRIENDLINESS and COMPETITIVENESS

- 6.1a Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2021, OR
- 6.1b Ranked among the Top 20 Provinces in the 2021 Competitiveness Index, OR
- 6.1c ALL OF THE FOLLOWING:
 - 6.1.1 Established provincial economic development and investment promotion office/unit
 - 6.1.2 Updated provincial investment and incentives code

For Profiling

- *Local Public Transport Route Plan*

SAFETY, PEACE and ORDER

- 7.1 Passed the 2021 Peace and Order Council Performance Audit rating
- 7.2 Rated highly-functional in the 2021 Anti-Drug Abuse Council Performance Audit
- 7.3 Provided logistical support to the PNP Provincial Office in CY 2021

ENVIRONMENTAL MANAGEMENT

- 8.1 Provincial solid waste management board with CSO and private sector representatives and *shall convene joint meetings of the provincial, city, and municipal solid waste management boards every quarter in CY 2021*
- 8.2 Approved 10-year solid waste management plan

For Profiling:

- *Efforts to initiate clustering of LGUs within its jurisdiction for common solid waste management disposal facility*
- *Efforts on biodiversity conservation and enhancement*
- *Efforts on strengthening the enforcement of Wildlife Law*

TOURISM, HERITAGE DEVELOPMENT, CULTURE and ARTS

- 9.1 Tourism development i.e., any two of the following:
 - 9.1.1 Provincial tourism office or officer
 - 9.1.2 Tourist information and assistance center or desks
 - 9.1.3 Tracking system of tourism data
- 9.2 Cultural heritage promotion and conservation i.e., any three of the following:
 - 9.2.1 Provincial council for the promotion of culture and the arts
 - 9.2.2 At least 75% utilization rate of the CY 2021 budget appropriated for the conservation and preservation of cultural property
 - 9.2.3 Cultural property inventory
 - 9.2.4 Documented and published narrative of history and culture

YOUTH DEVELOPMENT

Met at least two (2) of the following:

- 10.1 Functional provincial youth development council: (a) structure; (b) meetings; and (c) trained members
- 10.2 Established provincial youth development office: (a) designated officer; (b) database of youth organizations; and (c) at least 50% fund utilization of *CY 2021* LYDO budget
- 10.3 Provincial youth development plan
- 10.4 LGU support to youth development: policy, facility and completed program, project or activity

TESTS of RESULTS-ACCEPTABILITY (For deliberation of the Council of Good Local Governance)

- 11.1 At least 10% of its component cities and municipalities are CY 2022 SGLG passers
- 11.2 Zero death after a disaster
- 11.3 Institutional integrity e.g., should not have been found guilty in corruption cases

###

2022 SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for HUCs, ICCs, and Component Cities

To qualify for the CY 2022 SGLG, a city must meet the following minimum requirements for:

| FINANCIAL ADMINISTRATION and SUSTAINABILITY | |
|---|--|
| 1.1. | Most recent audit opinion is unmodified or qualified plus 30% of recommendations fully complied with |
| 1.2. | Compliance with the Full Disclosure Policy, as stated in DILG Memo Circular No. 2019-149 (CY 2021 2 nd to 4 th quarters and CY 2022 1 st quarter posting period documents) i.e., posting in: (a) at least three (3) conspicuous places and (b) FDP Portal; AND submission of FY 2021-Q4 eSRE reports in the eSRE system |
| 1.3. | At least a <i>positive increase</i> in average local revenue growth for three consecutive years (CYs 2018-2020) |
| 1.4. | Full utilization of the 20% component of the Internal Revenue Allotment (Development Fund, CY 2020) (<i>Benchmark is at least 66% as of December 31, 2020</i>) |
| 1.5. | Full utilization of the Performance Challenge Fund (all funds received), if applicable |
| 1.6. | CY 2022 Annual Budget is approved within the prescribed period |
| DISASTER PREPAREDNESS | |
| 2.1. | Full CDRRMC membership and regular meetings for all quarters CY 2021 |
| 2.2. | CDRRMO with: (a) Plantilla CDRRMO Head with at least SG 22 (SG 24 at least for Manila & QC); (<i>b) at least 3 Plantilla staff complement</i> ; and (c) workspace |
| 2.3. | Approved Comprehensive Land Use Plan (CLUP) and <i>engagement of component barangays in the planning process or initiative to communicate the plan to their component LGUs</i> |
| 2.4. | Approved CY 2022 Local Disaster Risk Reduction and Management (LDRRM) Plan and Budget |
| 2.5. | Local Climate Change Action Plan (LCCAP) <i>submitted to CCC</i> |
| 2.6. | Approved Contingency Plans (CP) integrating <i>COVID-19/Emerging and Re-emerging Infectious Disease (EREID) concerns</i> |
| 2.7. | At least 50% fund utilization of the 70% component of CY 2021 LDRRMF - Preparedness component |
| 2.8. | Early warning system with (a) at least 1 marker for top 1 and top 2 hazards in high-risk areas, (b) warning and alarm system, (c) automated or locally-innovated rain gauge, (d) information on EWS in conspicuous places, and (e) <i>SOP on the end-to-end use of EWS, including feedback mechanisms, communicated to residents in high-risk areas</i> |
| 2.9. | Pre-emptive and forced evacuation mechanism |
| 2.10. | Established Evacuation Management (EM) system and resources: (a) evacuation center (EC) with minimum required facilities and standards, <i>management plan/protocol/system integrating the observation of minimum health protocols</i> , info guide in EC, and <i>management committees/teams</i> ; (b) evacuation info guide in the communities; and (c) prepositioned goods, resources, and services |
| 2.11. | Equipped and trained Search and Rescue (SAR) or Emergency Response (ER) teams |
| 2.12. | LDRRM Operations Center with SOP |
| 2.13. | Established ICS and at least one LDRRMC head/member or LDRRMO head/staff trained in any level of ICS |
| 2.14. | At least 75% of barangays have approved Community-Based Disaster Risk Reduction and Management (CBDRRM) Plans and Budgets |
| 2.15. | Participation in 2022 Gawad Kalasag (GK) Seal for LDRRMCOs |
| SOCIAL PROTECTION and SENSITIVITY | |
| 3.1 | 2021 Seal of Child-friendly Local Governance Awardee |
| 3.2 | Gender and development (GAD) mechanisms: (a) Focal point system, (b) Database, (c) CY 2021 Accomplishment report, (d) Updated GAD Code, (e) <i>Compliant CY 2021</i> and At least submitted to DILG-FO CY 2022 plan and budget, (f) At least 75% utilization/completion of CY 2021 GAD budget |
| 3.3 | VAWC Mechanisms: (a) Organized LCAT-VAWC, (b) 100% of barangays w/ VAW desks, and (c) at least 85% of barangays w/ submitted reports for all quarters of CY 2021 |
| 3.4 | Updated city code for children |

- 3.5 *LGU Efforts on Early Childhood Care and Development (ECCD): (a) encoding of at least 80% of all ECCD Child Profile in the ECCD-Information System, OR (b) Provision of complete required data on ECCD Service Providers (Day Care Workers/Child Development Workers) and Facilities (Day Care Centers/Child Development Centers) to DSWD Field Office, OR (c) At least 90% accomplishment rate in the implementation of the Supplementary Feeding Program (SFP) Implementation Cycle 10*
- 3.6 Compliance with the Accessibility Law on physical structures in the city hall, main city hospital, one LG-managed tertiary education facility/ technical vocational education and training center (if available): (a) ramps with handrails at the entrance/exit and *non-skid flooring*, special lift/elevator, as applicable; (b) wheelchair-accessible toilets with grab bars and *non-skid flooring*, (c) *signages*, and (d) *parking space for PWDs*
- 3.7 Functionality of Persons with Disability Affairs Office with (a) ordinance for the establishment; (b) head; and (c) any two (2) of: accomplishment Report of any PWD-related PPAs, mechanisms for the issuance of PWD IDs, or uploading of data to the DOH PRPWD
- 3.8 Established Senior Citizens Center
- 3.9 Compliance with mandatory Indigenous Peoples representation in the Sanggunian (if applicable) with representative (a) seating in the Sanggunian, (b) receiving compensation and other regular benefits of a Sanggunian Member, and (c) attending meetings/sessions
- 3.10 Absence of illegal dwelling units/structures, OR LGU efforts to address informal settlements i.e., at least 60% accomplishment of either the Local Shelter Plan, or resettlement PPAs
- 3.11 At least 75% fund utilization/completion of PPAs for (a) senior citizens and PWDs and (b) Local Council for the Protection of Children (1% of IRA allocation) in CY 2021
- 3.12 Full utilization of all funds received for Salintubig/water project, if applicable
- 3.13 At least one DSWD-accredited LGU-managed residential care facility for the vulnerable sectors (e.g., women, children, senior citizens and PWDs) [For HUC only]
- 3.14 Functionality of City Social Work and Development Office: (a) Head holds plantilla position and is a registered social worker; (b) With Targeting System for Poor and Vulnerable Sectors and Households; and (c) With Manual of Operations or local guidelines on a case management system
- 3.15 Adopted local issuance on social protection
- 3.16 Institutionalized Public Employment Service Office (PESO) and permanent PESO manager (SG-23 at least); *Consideration: With designated PESO Manager/ Focal Person*
- 3.17 Functional city development council: (a) composition; (b) meetings (both semesters in CY 2021); (c) Executive Committee; (d) *Local Project Monitoring Committee*; (e) approved CDP, LDIP and AIP; (f) Secretariat; and (g) satisfactory participation of CSOs

For Profiling

- LGU support to *Pantawid Pamilyang Pilipino* Program

HEALTH COMPLIANCE and RESPONSIVENESS

- 4.1 For HUC and ICC: 2020-2022 Complete and validated Local Investment Plan for Health (LIPH) concurred by the concurred by the CHD Director/MOH-BARMM Minister*; for CC: 2020 Health Plan/AOP endorsed to PHO*, AND

For HUC and ICC: Met at least three (3) of the following :

For CC: Met at least two (2) of the following:

- 4.2 Equal or below mean-benchmark in stunting rate among children under-five in CY 2020
- 4.3 At least 47.5% of households with access to safely managed drinking water services in CY 2020
- 4.4 TB Case Notification Rate (CY 2020 rate is equal to, or above 2019 accomplishment)
- 4.5 At least 90% TB Treatment Success Rate in CY 2020
- 4.6 Institutionalized DRRM-H system: (a) Disaster Risk Reduction and Management in Health (DRRM-H) Plans; (b) Organized and trained Health Emergency Response Team on minimum required trainings: Basic Life Support and Standard First Aid; (c) Available and accessible within 24 hours essential health emergency commodities; (d) Functional Health Operations Center or Emergency Operations Center
- 4.7 Functional Local Epidemiology Surveillance Unit: (a) organization; (b) staff complement; (c) competency; (d) budget; (e) coordination; and (f) reporting system

** becomes mandatory*

For Profiling

- Maternal mortality ratio (At least 70 maternal deaths per 100,000 live births)
- Infant mortality rate (At least 17 infant deaths per 1,000 live births)
- Efforts on anti-smoking pursuant to Republic Act No. 9211 and Executive Order No. 26 s.2017

SUSTAINABLE EDUCATION

Met at least three (3) of the following:

- 5.1 Functional city school board: (a) composition (expanded membership) and (b) monthly meetings in CY 2021
- 5.2 *At least two (2) PPAs conducted in collaboration with two (2) different external partners in CY 2021*
- 5.3 At least 85% completion or utilization rate of the fund intended for CY 2021 LSB plan
- 5.4 *LGU-initiated planned PPAs in their LDIP/AIP or SEF Budget/LSB Plan covering CY 2022 aligned with identified local priority education reform areas of DepEd Schools District/Division Office*
- 5.5 *Support to programs and projects that promote inclusive education in CY 2021*

For Profiling

- *Improvement in Pupils' Performance Indicators e.g., participation rate, cohort survival rate, in SY 2020-2021 as compared to SY 2019-2020*

BUSINESS-FRIENDLINESS and COMPETITIVENESS

- 6.1a Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2021, OR
- 6.1b Ranked among the Top 20 Cities of the 2021 Competitiveness Index, OR
- 6.1c **ALL** OF THE FOLLOWING:
 - 6.1.1 Established city economic development and investment promotion office/ unit
 - 6.1.2 Updated citizens charter
 - 6.1.3 Streamlined process in doing business: (a) compliant with the number of steps, both for new and renewal of business; (b) not more than 3 days processing time for both new and renewal of business; and (c) Business-One-Stop-Shop all year-round
 - 6.1.4 *For HUCs: Computerized tracking system of all local economic development (LED) data: (a) no. of new business; (b) no. of business renewal; (c) amount of capital investment derived from registered new businesses; and (d) no. of employees derived from registered new businesses and business renewals*
For ICCs/CCs: Computerized tracking system of at least three (3) local economic development (LED) data: (a) no. of new business; (b) no. of business renewal; (c) amount of capital investment derived from registered new businesses; and (d) no. of employees derived from registered new businesses and business renewals
 - 6.1.5 Updated city investment and incentives code

For Profiling

- *Local Public Transport Route Plan*

SAFETY, PEACE and ORDER

- 7.1 Passed the 2021 Peace and Order Council Performance Audit rating
- 7.2 Rated highly-functional in the 2021 Anti-Drug Abuse Council Performance Audit
- 7.3 Provided logistical support to the PNP City Office in CY 2021
- 7.4 Barangay peacekeeping action teams: 100% organized and 100% trained
- 7.5 Drug-free city or increase in drug-cleared barangays (CY 2021 vs CY 2020 data)
- 7.6 Total ban or regulation on firecracker and pyrotechnic devices

For Profiling

- Decrease in crime volume (CY 2021 vs CY 2020 data) and *crime efficiency rate*

ENVIRONMENTAL MANAGEMENT

- 8.1 City solid waste management board convened
- 8.2 No operating open and/or controlled dumpsite

8.3 For HUCs: ALL of the following: (a) approved 10-year solid waste management plan; (b) *all component barangays with access to* materials recovery facility; and (c) access to sanitary landfill as final disposal

For ICCs/CCs: ANY TWO of the following: (a) approved 10-year solid waste management plan; (b) *all component barangays with access to* materials recovery facility; and (c) access to sanitary landfill as final disposal

For Profiling:

- *Waste diversion data recording at the MRF*
- *Biodiversity conservation and enhancement efforts*
- *Public parks and green open spaces*
- *Efforts on strengthening the enforcement of Wildlife Law*

TOURISM, HERITAGE DEVELOPMENT, CULTURE and ARTS

9.1 Tourism development i.e., any two of the following: (a) city tourism office or officer; (b) tourist information and assistance center or desks; and (c) tracking system of tourism data

9.2 Cultural heritage promotion and conservation i.e., any three of the following: (a) city council for the promotion of culture and the arts; (b) at least 75% utilization rate of the CY 2021 budget appropriated for the conservation and preservation of cultural property; (c) cultural property inventory; and (d) documented and published narrative of history and culture

YOUTH DEVELOPMENT

Met at least two (2) of the following:

10.1 Functional city youth development council: (a) structure; (b) meetings; and (c) trained members

10.2 Established city youth development office: (a) designated officer; (b) database of youth organizations; and (c) at least 50% fund utilization of *CY 2021* LYDO budget

10.3 City youth development plan

10.4 LGU support to youth development: policy, facility and completed program, project or activity

TESTS of RESULTS-ACCEPTABILITY (For deliberation of the Council of Good Local Governance)

11.1 Zero death after a disaster

11.2 Institutional integrity e.g., should not have been found guilty in corruption cases

###

2022 SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Municipalities

To qualify for the CY 2022 SGLG, a municipality must meet the following minimum requirements for:

FINANCIAL ADMINISTRATION and SUSTAINABILITY

- 1.1 Most recent audit opinion is unmodified or qualified plus 30% of recommendations fully complied with
- 1.2 Compliance with the Full Disclosure Policy, as stated in DILG Memo Circular No. 2019-149 (CY 2021 2nd to 4th quarters and CY 2022 1st quarter posting period documents) i.e., posting in: (a) at least three (3) conspicuous places and (b) FDP Portal; AND submission of FY 2021-Q4 eSRE reports in the eSRE system
- 1.3 At least a *positive increase* in average local revenue growth for three consecutive years (CYs 2018-2020)
- 1.4 Full utilization of the 20% component of the Internal Revenue Allotment (Development Fund, CY 2020) (*Benchmark is at least 73% as of December 31, 2020*)
- 1.5 Full utilization of the Performance Challenge Fund (all funds received), if applicable
- 1.6 Full utilization of funds under Assistance to Municipalities (formerly BuB/ADM) (*all funds received*), if applicable
- 1.7 CY 2022 Annual Budget is approved within the prescribed period

DISASTER PREPAREDNESS

- 2.1 Full MDRRMC membership and regular meetings for all quarters CY 2021
- 2.2 MDRRMO with: (a) Plantilla MDRRMO Head with at least SG 18 for 1st-3rd Mun / SG 15 for 4th-6th Mun; (*b) at least 3 (for 1st-3rd Mun) / 1 (for 4th-6th Mun) Plantilla staff complement*) and (c) work space
- 2.3 Approved Comprehensive Land Use Plan (CLUP) and *engagement of component barangays in the planning process or initiative to communicate the plan to their component LGUs*
- 2.4 Approved CY 2022 Local Disaster Risk Reduction and Management (LDRRM) Plan and Budget
- 2.5 Local Climate Change Action Plan (LCCAP) *submitted to CCC*
- 2.6 Approved Contingency Plans (CP) integrating *COVID-19/Emerging and Re-emerging Infectious Disease (EREID) concerns*
- 2.7 At least 50% fund utilization of the 70% component of CY 2021 LDRRMF - Preparedness component as of December 31, 2021
- 2.8 Early warning system with (a) at least 1 marker for top 1 and top 2 hazard in high-risk areas, (b) warning and alarm system, (c) automated or locally-innovated rain gauge, (d) information on EWS in conspicuous places, and (e) *SOP on the end-to-end use of EWS, including feedback mechanisms, communicated to residents in high risk areas*
- 2.9 Pre-emptive and forced evacuation mechanism
- 2.10 Established Evacuation Management (EM) system and resources: (a) evacuation center (EC) with minimum required facilities and standards, *management plan/protocol/system integrating the observation of minimum health protocols*, info guide in EC, and *management committees/teams*; (b) evacuation info guide in the communities; and (c) prepositioned goods, resources, and services
- 2.11 Equipped and trained Search and Rescue (SAR) or Emergency Response (ER) teams
- 2.12 LDRRM Operations Center with SOP
- 2.13 Established ICS and at least one LDRRMC head/member or LDRRMO head/staff trained in any level of ICS
- 2.14 At least 75% of barangays have approved Community-Based Disaster Risk Reduction and Management (CBDRRM) Plans and Budgets
- 2.15 Participation in 2022 Gawad Kalasag (GK) Seal for LDRRMCOs

SOCIAL PROTECTION and SENSITIVITY

- 3.1 2021 Seal of Child-friendly Local Governance Awardee
- 3.2 Gender and development (GAD) mechanisms: (a) Focal point system, (b) Database, (c) CY 2021 Accomplishment report, (d) Updated GAD Code, (e) *Compliant CY 2021* and at least submitted to DILG-FO CY 2022 plan and budget, (f) At least 75% utilization/completion of CY 2021 GAD budget
- 3.3 VAWC Mechanisms: (a) Organized LCAT-VAWC, (b) 100% of barangays w/ VAW desks, and (c) at least 85% of barangays w/ submitted reports for all quarters of CY 2021
- 3.4 Updated municipal code for children

- 3.5 *LGU Efforts on Early Childhood Care and Development (ECCD): (a) encoding of at least 80% of all ECCD Child Profile in the ECCD-Information System, OR (b) Provision of complete required data on ECCD Service Providers (Day Care Workers/Child Development Workers) and Facilities (Day Care Centers/Child Development Centers) to DSWD Field Office, OR (c) At least 90% accomplishment rate in the implementation of the Supplementary Feeding Program (SFP) Implementation Cycle 10*
- 3.6 Compliance with the Accessibility Law on physical structures in the municipal hall, municipal main hospital/rural health unit, one LG-managed tertiary education facility/ technical vocational education and training center (if available): (a) ramps with handrails at the entrance/exit and *with non-skid flooring*, special lift/elevator, as applicable; (b) wheelchair-accessible toilets with grab bars and *with non-skid flooring*; (c) *signages*; and (d) *parking space for PWDs*
- 3.7 Functionality of Persons with Disability Affairs Office: (a) ordinance for the establishment; (b) head; and (c) any two (2) of: accomplishment Report of any PWD-related PPAs, mechanisms for the issuance of PWD IDs, or uploading of data to the DOH PRPWD
- 3.8 Established Senior Citizens Center
- 3.9 Compliance with mandatory Indigenous Peoples representation in the Sanggunian (if applicable) with representative (a) seating in the Sanggunian, (b) receiving compensation and other regular benefits of a Sanggunian Member, and (c) attending meetings/sessions
- 3.10 At least 75% fund utilization/completion of PPAs for (a) senior citizens and PWDs and (b) Local Council for the Protection of Children (1% of IRA allocation) in CY 2021
- 3.11 Full utilization of all funds received for Salintubig/water project, if applicable
- 3.12 Functionality of Municipal Social Work and Development Office: (a) Head holds plantilla position and is a registered social worker; (b) With Targeting System for Poor and Vulnerable Sectors and Households; and (c) With Manual of Operations or local guidelines on a case management system
- 3.13 Adopted local issuance on social protection
- 3.14 Institutionalized Public Employment Service Office (PESO) and permanent PESO manager (SG-22 at least); *Consideration: With designated PESO Manager/ Focal Person*
- 3.15 Functional municipal development council: (a) composition; (b) meetings (both semesters in CY 2021); (c) Executive Committee; (d) *Local Project Monitoring Committee*; (e) approved CDP, LDIP and AIP; (f) Secretariat; and (g) satisfactory participation of CSOs

For Profiling

- LGU support to *Pantawid Pamilyang Pilipino* Program

HEALTH COMPLIANCE and RESPONSIVENESS

- 4.1 2020 Health Plan/AOP endorsed to the PHO*

Met at least two (2) of the following:

- 4.2 Equal or below mean-benchmark in stunting rate among children under-five in CY 2020
- 4.3 At least 47.5% of households with access to safely managed drinking water services in CY 2020
- 4.4 TB Case Notification Rate (CY 2020 rate is equal to, or above 2019 accomplishment)
- 4.5 At least 90% TB Treatment Success Rate in CY 2020
- 4.6 Institutionalized DRRM-H system: (a) Disaster Risk Reduction and Management in Health (DRRM-H) Plans; (b) Organized and trained Health Emergency Response Team on minimum required trainings: Basic Life Support and Standard First Aid; (c) Available and accessible within 24 hours essential health emergency commodities; (d) Functional Health Operations Center or Emergency Operations Center
- 4.7 Functional Local Epidemiology Surveillance Unit: (a) organization; (b) staff complement; (c) competency; (d) budget; (e) coordination; and (f) reporting system

* *becomes mandatory*

SUSTAINABLE EDUCATION

Met at least three (3) of the following:

- 5.1 Functional municipal school board: (a) composition (expanded membership) and (b) monthly meetings in CY 2021
- 5.2 *At least two (2) PPAs conducted in collaboration with two (2) different external partners in CY 2021*
- 5.3 At least 85% completion or utilization rate of the fund intended for CY 2021 LSB plan

- 5.4 LGU-initiated planned PPAs in their LDIP/AIP or SEF Budget/LSB Plan covering CY 2022 aligned with identified local priority education reform areas of DepEd Schools District/Division Office
- 5.5 Support to programs and projects that promote inclusive education in CY 2021

For Profiling

- Improvement in Pupils' Performance Indicators e.g., participation rate, cohort survival rate, in SY 2020-2021 as compared to SY 2019-2020

BUSINESS-FRIENDLINESS and COMPETITIVENESS

- 6.1a Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2021, OR
- 6.1b Ranked among the Top 20 Municipalities of the 2021 Competitiveness Index, OR
- 6.1c **ALL** OF THE FOLLOWING:
 - 6.1.1 An office/unit or designated officer for local economic development and investment promotion
 - 6.1.2 Updated citizens charter
 - 6.1.3 Streamlined process in doing business: (a) compliant with the number of steps, both for new and renewal of business; (b) not more than 3 days processing time for both new and renewal of business; and (c) Business-One-Stop-Shop all year-round or at least seasonal
 - 6.1.4 Computerized tracking system of at least three local economic development (LED) data: (a) no. of new business; (b) no. of business renewal; (c) amount of capital investment derived from registered new businesses; and (d) no. of employees derived from registered new businesses and business renewals

For Profiling

- Local Public Transport Route Plan

SAFETY, PEACE and ORDER

- 7.1 Passed the 2021 Peace and Order Council Performance Audit rating
- 7.2 Rated highly-functional in the 2021 Anti-Drug Abuse Council Performance Audit
- 7.3 Provided logistical support to the PNP Municipal Office in CY 2021
- 7.4 Barangay peacekeeping action teams: 100% organized and 100% trained
- 7.5 Drug-free city or increase in drug-cleared barangays (CY 2021 vs CY 2020 data)
- 7.6 Total ban or regulation on firecracker and pyrotechnic devices

For Profiling

- Decrease in crime volume (CY 2021 vs CY 2020 data) and *crime efficiency rate*

ENVIRONMENTAL MANAGEMENT

- 8.1 Municipal solid waste management board convened
- 8.2 No operating open and/or controlled dumpsite
- 8.3 ANY TWO of the following: (a) approved 10-year solid waste management plan; (b) *all component barangays with access to* materials recovery facility; and (c) access to sanitary landfill as final disposal

For Profiling:

- Waste diversion data recording at the MRF
- Biodiversity conservation and enhancement efforts
- Public parks and green open spaces
- Efforts on strengthening the enforcement of Wildlife Law

TOURISM, HERITAGE DEVELOPMENT, CULTURE and ARTS

- 9.1. Tourism development i.e., any two of the following: (a) municipal tourism office or officer; (b) tourist information and assistance center or desks; and (c) tracking system of tourism data
- 9.2. Cultural heritage promotion and conservation i.e., any three of the following: (a) municipal council for the promotion of culture and the arts; (b) at least 75% utilization rate of the CY 2021 budget

appropriated for the conservation and preservation of cultural property; (c) cultural property inventory; and (d) documented and published narrative of history and culture

YOUTH DEVELOPMENT

Met at least two (2) of the following:

- 10.1. Functional municipal youth development council: (a) structure; (b) meetings; and (c) trained members
- 10.2. Established municipal youth development office: (a) designated officer; (b) database of youth organizations; and (c) at least 50% fund utilization of **CY 2021** LYDO budget
- 10.3. Municipal youth development plan
- 10.4. LGU support to youth development: policy, facility and completed program, project or activity

TESTS of RESULTS-ACCEPTABILITY (For deliberation of the Council of Good Local Governance)

- 11.1. Zero death after a disaster
- 11.2. Institutional integrity e.g., should not have been found guilty in corruption cases

###