



Republic of the Philippines  
DEPARTMENT OF FINANCE  
**BUREAU OF LOCAL GOVERNMENT FINANCE**

**MEMORANDUM CIRCULAR NO. 011 . 2023**

**22 JUN 2023**

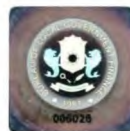
**TO : All BLGF Central and Regional Directors; All Provincial, City and Municipal Treasurers and Assessors**

**SUBJECT : DILG Memorandum Circular No. 2023-086: "2023 Seal of Good Local Governance: Pagkilala sa Katapatan at Kahusayan ng Pamahalaang Lokal"**

For the information and guidance of all concerned, attached herewith is a copy of **Memorandum Circular (MC) No. 2023-086**, entitled "**2023 Seal of Good Local Governance: Pagkilala sa Katapatan at Kahusayan ng Pamahalaang Lokal**", dated 07 June 2023, duly signed and issued by Secretary Benjamin C. Abalos, Jr., of the Department of the Interior and Local Governance (DILG).

Emphasis is supplied on **Section 3.3.1.2 Documentary Review, Inspection and/or Interview**, which provides that (i) **all regional and national data gathered shall be considered final**; and (ii) **all data provided by national government agency (NGA) partners and NGA-Regional Offices shall not be part of the data to be gathered by Regional Assessment Teams**. Further, assessment results of indicators on Financial Administration and Sustainability as provided by this Bureau can be accessed in the BLGF website, via <https://blgf.gov.ph/2023sglg>.

Please be guided accordingly.



  
**NIÑO RAYMOND B. ALVINA**  
Executive Director



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
DILG-NAPOLCOM Center, EDSA cor. Quezon Avenue, West Triangle, Quezon City  
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**MEMORANDUM CIRCULAR**

No. **2023-086**

**TO : ALL PROVINCIAL GOVERNORS, CITY MAYORS,  
MUNICIPAL MAYORS, DILG REGIONAL DIRECTORS  
AND BARMM MINISTER OF THE INTERIOR AND LOCAL  
GOVERNMENT**

**SUBJECT : 2023 SEAL OF GOOD LOCAL GOVERNANCE:  
PAGKILALA SA KATAPATAN AT KAHUSAYAN NG  
PAMAHALAANG LOKAL**

**DATE : JUN 07 2023**

**1. Background**

The Seal of Good Local Governance (SGLG or Seal) as an institutionalized award, incentive, honor, and recognition-based program continues to uphold its commitment in bringing about inclusive and people-oriented reforms that will enable the local government units to foster a culture of good governance amid the challenges in the local government landscape.

With the success of the first year of implementation of Republic Act No. 11292 or the SGLG Act, the Seal carries on with the "All-in" assessment approach, where an LGU must pass all ten (10) governance areas: Financial Administration and Sustainability; Disaster Preparedness; Social Protection and Sensitivity; Health Compliance and Responsiveness; Sustainable Education; Business-Friendliness and Competitiveness; Safety, Peace and Order; Environmental Management; Tourism, Heritage Development, Culture and Arts; and Youth Development.

This year, performance measures are further upgraded to also gauge outcome-oriented efforts of the LGUs. As the Seal maintains its progressive nature, its response to various concerns in local administration and service delivery remains to be anchored on its thrust of giving distinction and incentivizing good performance.

With the setting in of the new administration and the adoption of the Philippine Development Plan 2023-2028, the Seal also anticipates and seeks to influence potential actions of LGUs in response to these changes through direction-setting

and strengthened performance information, as we all look forward to a more prosperous, inclusive, and resilient society– all through *tapat at mahusay na pamahalaang lokal!*

## **2. Scope/Coverage**

This policy shall cover:

- 2.1 Eighty-two (82) provinces, 148 cities and 1,486 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-LGPMD) as overall lead in the implementation of the program; and
- 2.4 Concerned DILG-Central Office (DILG-CO) Bureaus and Services 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.*

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.

#### 3.2.2 Operational Platforms

- 3.2.2.1 Local Governance Performance Management System (LGPMS) shall serve as the main platform of the SGLG, particularly for online data entry and web reports.
- 3.2.2.2 LGPMS-SGLG Google Drive shall be utilized 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 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 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 an accredited or certified partner 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; CGLG member agencies, DILG-Regional Offices, accredited or certified partner NGOs/CSOs; LRIs; and/or partner-agencies. The teams' primary responsibility is to ensure data reliability and substantiate assessment observations for shortlisted LGUs.

Funding requirements (e.g., travel expenses) of the members of the National Validation Teams shall be charged against the offices concerned, subject to usual accounting and auditing rules.

- 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. It 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 accredited or certified 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 Memorandum Circular No. 2022-005, "*Guidelines on the Accreditation of Civil Society Organizations to Co-Implement DILG Programs and Projects*". As members of RAT, they are encouraged to participate in all aspects of the implementation—from orientation to regional assessment and shortlisting.

Funds for the regional assessment (*i.e. traveling, honorarium for CSOs/LRIs*) shall be allocated by the BLGS, while additional budgetary requirements shall be augmented by the DILG-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 is 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 (May to 3<sup>rd</sup> week of July)**

**3.3.1.1 Data Gathering and Certification**

- a. SGLG. Each LGU shall ensure data availability and 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. A separate guideline for the purpose shall be issued.

**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, i.e., documentary review, inspection and interview. Regional and provincial focal persons shall provide technical assistance to the RATs.

All regional and national data gathered shall be considered final. Hence, requests for data modification shall not be entertained. However, for cases of clerical and encoding errors in the data provided by the Department of Health, modification shall follow the process provided under DOH Department Memorandum No. 2023-0044. Overall guidance on the change request process shall be specified in the Technical Notes.

In addition, all data provided by NGA partners and NGA-Regional Offices shall not be part of the data to be gathered by RATs to avoid duplication.

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.

Further, for purposes of timely finalization of data and release of feedback, information encoded in the LGPMS will be deemed final and will be carried on in the LGU's Governance Assessment Report (GAR). Thus, all Regional Offices must be cautious in finalizing the assessment forms and in encoding the data.

As a strategy, Regional Offices may opt to engage more LGPMS encoders (i.e., other than the focal persons), provided that no officer shall encode the RAT Form of his/her LGU of assignment.

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

### **3.3.2. National Assessment: Calibration and Validation (4<sup>th</sup> week of July to September)**



- 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 (October)**

- 3.3.3.1 **Presentation of National Validation Results and Indorsement.** Based on validation results, the Initial List of 2023 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 Council. 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 2023.

### **3.3.4 Announcement of Results (November)**

The Official List of CY 2023 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 2023 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. Three-Year Indicator System**

A three-year indicator system shall be introduced to help LGUs prepare for the succeeding assessments. The complete list of indicators for CYs 2024 and 2025 shall also be disseminated in CY 2023 through a supplemental issuance.

### **3.5. Observance of Minimum Health Standards**

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

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

### **3.6. 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 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.

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.

In addition, accredited or certified partner CSOs may be tapped by the Regional Offices during the conduct of exit conference of LGUs to come up with possible partnership for areas that need improvement.

### **3.7. 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.

### **3.8. 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 primary source.

### **3.9. 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 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 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*

- 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-LGPMO 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 National Government Agencies (NGA) Partners (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

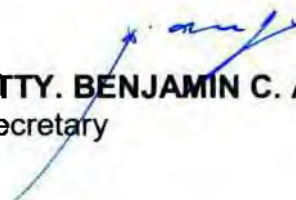
## **7. Effectivity**

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](mailto:lgpms.sglg@gmail.com).

## 9. Approving Authority

  
**ATTY. BENJAMIN C. ABALOS, JR.**  
Secretary



BLGS-2023-05-04-036  
OSEC/BCA/OUSLG/MLI/OASLG/OLP/BLGS/DTT/LGPMD/mfq/ccv/kjt



<b>Data Source</b>	<b>Indicator</b>
<b><i>Financial Administration and Sustainability</i></b>	
Commission on Audit	Audit opinion and percentage of previous year's audit recommendations acted upon
DILG-BLGS, Policy Compliance Monitoring Division (PCMD)	FDP compliance
DOF – Bureau of Local Government Finance	Average local revenue collection growth
	Compliance with posting in the LIFT system (SRE and QRRPA)
	Utilization of the 20% component of the National Tax Allotment (NTA) for local development projects
DILG – Bureau of Local Government Development	Utilization rate of Performance Challenge Fund received in CY 2019 and earlier
	List of LGUs with pending PCF-funded projects
DILG – Office of Project Development Services	Utilization rate of Local Government Support Fund (LGSF) assistance
	Updated LGSF data ( <i>in case of inconsistency in LGU and DILG-OPDS data</i> )
<b><i>Disaster Preparedness</i></b>	
DHSUD – Environmental, Land Use and Urban Planning and Development Bureau	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 the 2023 Gawad Kalasag (GK) Seal for LDRRMCOs
Climate Change Commission	Submission of Local Climate Change Action Plan (LCCAP)
	Submission of Annual Investment Program (AIP) with climate change expenditure tagging (CCET)
<b><i>Social Protection and Sensitivity</i></b>	
Council for the Welfare of Children	Child-friendly Local Governance Audit Results / Seal of Child-friendly Local Governance Awardees
National Commission on Indigenous Peoples	List of LGUs with IP representatives with issued Certificate of Affirmation
Department of Social Welfare and Development	Accredited LGU-managed residential care facilities
	Status of ECCD-IS Encoding
	Report on SFP Implementation Cycle 11
	List of LGUs with implemented DSWD-funded SFP
DILG – Bureau of Local Government Development	Comprehensive Development Plan



Data Source	Indicator
<b>Health Compliance and Responsiveness</b>	
DOH- Bureau of Local Health Systems Development <i>(based on official reports from other DOH offices and National Nutrition Council)</i>	Annual Operation Plans for the Local Investment Plan for Health
	Percentage of households with access to safely managed drinking water services
	Percentage of households with safely managed sanitation services
	TB Case Notification Rate
	TB Treatment Success Rate
	Prevalence of Stunting among children under-five
	Institutionalized DRRM-H System
	Functional local Epidemiology Surveillance Unit
<b>Sustainable Education</b>	
Department of Education <i>(for initial profiling of LGUs)</i>	Participation Rate/Net Enrollment Rate
	Cohort Survival Rate
	Completion Rate
	Net Intake Rate
	Dropout Rate/School Leaver Rate
	Out-Of-School Youth (OSY)
	Incidence of Bullying
<b>Business-Friendliness and Competitiveness</b>	
Philippine Chamber of Commerce and Industry	Most Business-Friendly LGU Awardees
DTI – Competitiveness Bureau	Competitiveness Index
<b>Safety, Peace and Order</b>	
DILG-BLGS, Policy Compliance Monitoring Division (PCMD)	Peace and Order Council Performance Audit Rating
	Anti-Drug Abuse Council Performance Audit Rating
<b>Environmental Management</b>	
DENR – National Solid Waste Management Commission and Environmental Management Bureau	Open and/or controlled dumpsite
	Sanitary landfill
	Solid Waste Management Plan
<b>Test of Results Acceptability</b>	
DILG – Central Office Disaster Information Coordination Center	Reports on Casualties and Damages during Disasters

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## 2023 SEAL OF GOOD LOCAL GOVERNANCE

### Assessment Criteria for Provinces

To qualify for the CY 2023 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 2022 2<sup>nd</sup> to 4<sup>th</sup> quarters and CY 2023 1<sup>st</sup> quarter posting period documents) i.e., posting in: (a) at least three conspicuous places and (b) FDP Portal; AND timely submission of FY 2022-Q4 FY 2022-Q4 LIFT System Reports (i.e., Statement of Receipts and Expenditures and the *Quarterly Report on Real Property Assessment*)
- 1.3. Average local revenue growth (Benchmark to be announced)
- 1.4. Utilization of the 20% component of the National Tax Allotment (Development Fund, CY 2022) (*Benchmark is at least 55% of the 20% component of the NTA as of December 31, 2022*)
- 1.5. Full utilization of all Performance Challenge Funds released in CY 2019 and earlier, if applicable
- 1.6. *Full utilization of all Local Government Support Fund (LGSF) grants received in CY 2021 by December 31, 2022*
- 1.7. CY 2023 Annual Budget is approved *on or before December 31, 2022*

#### Potential Indicators for CY 2024 and CY 2025

- Year-On-Year growth in social and economic services expenditures maintained above baseline of 10%
- Submission of the Public Financial Management and Improvement Plan (PFMIP) Monitoring Table to DBM-RO
- 100% timely filing of withholding tax returns per taxable year
- 100% timely remittance of taxes withheld per taxable year
- Regularly updated Local Revenue Code (including the rationalization of fees and charges)
- Regularly updated schedule of Real Property Market Value (and conduct of general revision and property classification per Section 219 of LGC)

#### DISASTER PREPAREDNESS

- 2.1 Full LDRRMC membership and regular meetings for all quarters of CY 2022
- 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 engagement of component cities and municipalities in the planning process or initiative to communicate the plan to their component LGUs
- 2.4 Approved CY 2023 Local Disaster Risk Reduction and Management (LDRRM) Plan and Budget
- 2.5 Approved Contingency Plans (CP) *integrating COVID-19/Emerging and Re-emerging Infectious Disease (EREID) concerns*
- 2.6 At least 60% fund utilization of the 70% component of CY 2022 LDRRMF - Preparedness component as of December 31, 2022
- 2.7 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
- 2.8 Pre-emptive and forced evacuation mechanism
- 2.9 Established Evacuation Management (EM) system and resources: (a) evacuation center (EC) with minimum required facilities and standards, system for registration, management plan/protocol/system integrating the observation of minimum health protocols, info guide in the EC, and management committees/teams; and (b) prepositioned goods, resources, and services
- 2.10 Equipped and trained Search and Rescue (SAR) or Emergency Response (ER) teams
- 2.11 LDRRM Operations Center with SOP
- 2.12 Established ICS and at least one LDRRMC head/member or LDRRMO head/staff trained in any level of ICS



**2.13 Participation and *compliance with the submission of required documents* in the 2023 Gawad Kalasag (GK) Seal for LDRRMCOs**

*Starting CY 2024, GK Seal for LDRRMCOs will be the primary source of data for the SGLG's DP area assessment. Only GK Seal Beyond Compliant and Fully Compliant LGUs in 2023 will be qualified for SGLG 2024, subject to other results acceptability parameters to be set by the CGLG. Proposed upgrades in the existing indicators in CY 2024 and 2025 are detailed in the technical notes.*

**SOCIAL PROTECTION and SENSITIVITY**

- 3.1 Gender and development (GAD) mechanisms: (a) Focal point system, (b) Database, (c) CY 2022 Accomplishment report, (d) Updated GAD Code, (e) Compliant CY 2022 and At least submitted to DILG-FO CY 2023 plan and budget, (f) At least 75% utilization/completion of CY 2022 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 (A) Compliance with the Accessibility Law (Batas Pambansa Blg. 344 and its Amended IRR) on physical structures in the provincial capitol and 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; AND (B) Compliance with the Accessibility Law (Batas Pambansa Blg. 344 and its Amended IRR) on at least seven of these physical structures in the primary health facility managed by the provincial government: (a) stairs (if applicable); (b) walkways; (c) corridors; (d) doors; (e) washrooms and toilets; (f) ramps; (g) parking areas; (h) switches, controls, and buzzers; (i) handrails; (j) floor finishes; (k) drinking/water fountains; (l) public telephone; (m) seating accommodations; (n) signages; and (o) elevator (if applicable). Consideration: Submission of a plan to be implemented within the next 3 years for the compliance with the minimum requirements
- 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 PAPs
- 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 PAPs for senior citizens and PWDs in CY 2022
- 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 Efforts to strengthen the Provincial Social Work and Development Office: (a) Head holds plantilla position and is a registered social worker; (b) With Manual of Operations or local guidelines on a case management system; AND (c) All public social workers provided with at least two (2) of Magna Carta grant benefits.
- 3.10 Efforts to further mainstream social protection as reflected in the presence of a Comprehensive Social Protection Development Report (SPDR)
- 3.11 Institutionalized Public Employment Service Office (PESO) and permanent PESO manager (SG-24 at least)
- 3.12 Functional provincial development council: (a) composition; (b) meetings (both semesters in CY 2022); (c) Executive Committee; (d) Local Project Monitoring Committee; (e) approved PDPFP, LDIP and AIP; (f) Secretariat; and (g) satisfactory participation of CSOs
- 3.13 Established Population Office with appointed or designated Population Officer/Coordinator

**Potential Indicators for CY 2024 and CY 2025**

- Integration of the Ancestral Domain Sustainable Development and Protection Plan (ADSDPP) into the PDPFP (for provinces with IP presence)
- Support to/adoption of the Pantawid Pamilyang Pilipino Program

**HEALTH COMPLIANCE and RESPONSIVENESS**

- 4.1 Complete final version of the Annual Operation Plans (AOP) which details the Local Investment Plan for Health (LIPH) and accomplished appraisal checklist for the 2022 AOP concurred by the CHD Director/MOH-BARMM Minister; AND



*Met at least two (2) of the following:*

- 4.2 At least 55% of households with access to safely managed drinking water services in CY 2021
- 4.3 *At least 43.60% of households with safely managed sanitation services in CY 2021*
- 4.4 TB Case Notification Rate (CY 2021 performance result is equal to, or above 2020 performance result)
- 4.5 At least 90% TB Treatment Success Rate in CY 2021
- 4.6 At least 60-110% Operation Timbang (OPT) Plus coverage and stunting prevalence among children under 5 years old *within the medium level of public health significance or better*
- 4.7 Institutionalized DRRM-H system: (a) Disaster Risk Reduction and Management in Health (DRRM-H) Plan; (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) Health/ Emergency Operations Center with functional system
- 4.8 Functional Local Epidemiology Surveillance Unit: (a) ordinance or EO creating the ESU; (b) staff complement; (c) organogram/organizational chart; (d) budget/work and financial plan; and (e) Disease and Event Surveillance Report

## SUSTAINABLE EDUCATION

*Met Items 5.3 and 5.4, AND any two of Items 5.1, 5.2, and 5.5*

- 5.1 Functional provincial school board: (a) composition and (b) monthly meetings in CY 2022
- 5.2 At least two (2) PAPs conducted in collaboration with two (2) different external partners in CY 2022
- 5.3 At least 85% completion or utilization rate of the fund intended for CY 2022 LSB plan/SEF Budget *[Mandatory]*
- 5.4 At least two (2) LGU-initiated planned PAPs in their LDIP/AIP or SEF Budget/LSB Plan covering CY 2023 aligned with identified local priority education reform areas of DepEd Schools Division Office *[Mandatory]*
- 5.5 At least two (2) PAPs that promote inclusive education in CY 2022

*Potential Indicators for CY 2024 and CY 2025*

- *Improvement in Pupils' Performance Indicators (current year versus previous year's data) i.e., participation rate/net enrollment rate, cohort survival rate, completion rate, and net intake rate*
- *Current year's data is lower than the previous year's data on the presence of Out-Of-School Youth (OSY), incidence of bullying, and dropout rate/school leaver rate*

## BUSINESS-FRIENDLINESS and COMPETITIVENESS

- 6.1a Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2022, OR
- 6.1b Ranked among the Top 20 Provinces in the 2022 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

## SAFETY, PEACE and ORDER

- 7.1 Passed the 2022 Peace and Order Council Performance Audit rating *and is eligible for award*
- 7.2 Rated highly-functional in the 2022 Anti-Drug Abuse Council Performance Audit
- 7.3 Provided logistical support to the PNP Provincial Office in CY 2022

*Potential Indicators for CY 2024 and CY 2025*

- *Crime Index and Crime Solution Efficiency Rate (Data source: PNP)*
- *Formulation of Local Public Transport Route Plan*



- Support to local jail and fire unit / operations and community reintegration LGUs with BJMP and BFP (Data source: BJMP and BFP)

## ENVIRONMENTAL MANAGEMENT

Met items 8.1 and 8.2 under Solid Waste Management PLUS at least one of Items 8.3 to 8.5 under Wetlands and Water Management and Park and Green Space Development

### Solid Waste 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 2022
- 8.2 Approved 10-year solid waste management plan

### Wetlands and Water Management:

- 8.3 At least three of these initiatives contributing to biodiversity conservation and enhancement focusing on inland wetlands and water bodies: (a) registry and map included in the ecological profile, PDPFP, LCCAP, or FLUP; (b) ordinance establishing wetland/s or water body as a conservation area or with protection purposes; (c) PAPs on biodiversity conservation and enhancement in the LDIP or AIP covering CY 2023; (d) management plan for an inland wetland or waterbody; (e) Wetland information sheet with the profile and assessment of the wetland/waterbody prepared in coordination with DENR; (f) Program or project conducted on biodiversity conservation and enhancement and/or water management in CY 2022 or 2023
- 8.4 At least two of these initiatives on Water Quality Management: (a) Annual Water Quality Monitoring Results of a water body indicating the water quality within the river classification; (b) Water Quality Monitoring Unit created with monitoring capabilities; (c) Water quality management and monitoring PAPs in the LDIP or AIP covering CY 2023; (d) Compliance scheme or localized Water Quality Management Area Action Plan (for LGU WQMA Members)

### Park and Green Space Development:

- 8.5 Any two of these efforts for the establishment or maintenance of public parks and green spaces: (a) at least one public park or green space maintained; (b) list and map of public parks and green spaces in their jurisdictions included in the Ecological Profile or PDPFP or FLUP; (c) related PAPs in LDIP or AIP covering CY 2023; and (d) site profile and assessment of at least one public park or green space

### Potential Indicators for CY 2024 and CY 2025

- Presence of Permanent Provincial Environment and Natural Resources Officer
- Strengthened Wildlife Law Enforcement
- Efforts to initiate clustering of LGUs within its jurisdiction for common solid waste management disposal facility

## TOURISM, HERITAGE DEVELOPMENT, CULTURE and ARTS

- 9.1 Tourism development indicators to be applied to all provinces, i.e., must meet 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 Approved Local Tourism Development Plan or at least the presence of one of these: (a) EO or Resolution creating the Tourism Development Plan Committee or TWG; (b) approved work plan for the formulation of the plan; and (c) draft plan
  - 9.1.4 Submission of the Annual Supply Tourism Statistics Report based on the DOT Standard Reporting Format under the Standard Local Tourism Statistics System (SLTSS) to the DOT Regional and Central Office
- 9.2 Cultural heritage promotion and conservation i.e., must meet 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 2022 budget appropriated for the conservation and preservation of cultural property
- 9.2.3 Updated Cultural property inventory *using the templates provided in DILG-NCCA JMC No. 2021-001*
- 9.2.4 Documented and published narrative of history and culture

*Proposed upgrades in the existing indicators under the Tourism, Heritage Development, Culture and Arts area in CY 2024 and 2025 are detailed in the technical notes.*

## YOUTH DEVELOPMENT

Met at least *three (3)* of the following:

- 10.1 Functional provincial youth development council: (a) structure; (b) *quarterly* meetings; and (c) trained members
- 10.2 Established provincial youth development office with *at least three of the following*: (a) Plantilla LYDO Head; (b) database of youth organizations; (c) at least *75%* fund utilization of CY 2022 LYDO budget; and d) rendered technical assistance for the training of SK and/or LYDC members in at least one instance in CY 2022
- 10.3 Provincial Youth Development Plan *that is LYDC-approved*
- 10.4 LGU support to youth development with any two of these: (a) ordinance / resolution passed on Youth Development or adoption of local youth anti-poverty agenda in *CY 2022*; (b) facility / designated space dedicated for youth-related programs or activities; (c) youth-related program or service conducted by any LGU office (aside from LYDO) in CY 2022

## 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 2023 SGLG passers
- 11.2 Reports on Casualties and Damages during Disasters
- 11.3 Institutional integrity e.g., should not have been found guilty in corruption cases

###



## 2023 SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Highly Urbanized Cities (HUCs), Independent Component Cities (ICC), and Component Cities (CC)

To qualify for the CY 2023 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 2022 2<sup>nd</sup> to 4<sup>th</sup> quarters and CY 2023 1<sup>st</sup> quarter posting period documents) i.e., posting in: (a) at least three (3) conspicuous places and (b) FDP Portal; AND submission of FY 2022-Q4 LIFT System Reports (i.e., Statement of Receipts and Expenditures and the *Quarterly Report on Real Property Assessment*)
- 1.3. Average local revenue growth (Benchmark to be announced)
- 1.4. Utilization of the 20% component of the National Tax Allotment (Development Fund, CY 2022) *(Benchmark is at least 55% of the 20% component of the NTA as of December 31, 2022)*
- 1.5. Full utilization of the Performance Challenge Funds received in CY 2019 and earlier, if applicable
- 1.6. *Full utilization of all Local Government Support Fund (LGSF) grants received in CY 2021 by December 31, 2022*
- 1.7. CY 2023 Annual Budget is approved *on or before December 31, 2022*

#### Potential Indicators for CY 2024 and CY 2025

- *Year-On-Year growth in social and economic services expenditures maintained above baseline of 10%*
- *Submission of the Public Financial Management and Improvement Plan (PFMIP) Monitoring Table to DBM-RO*
- *100% timely filing of withholding tax returns per taxable year*
- *100% timely remittance of taxes withheld per taxable year*
- *Regularly updated Local Revenue Code (including the rationalization of fees and charges)*
- *Regularly updated schedule of Real Property Market Value (and conduct of general revision and property classification per Section 219 of LGC)*

### DISASTER PREPAREDNESS

- 2.1. Full CDRRMC membership and regular meetings for all quarters CY 2022
- 2.2. CDRRMO with: (a) Plantilla CDRRMO Head with at least SG 22 (SG 24 at least for Manila & QC); (b) at least 3 Plantilla staff complement; and (c) workspace
- 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 2023 Local Disaster Risk Reduction and Management (LDRRM) Plan and Budget
- 2.5. Local Climate Change Action Plan (LCCAP)
- 2.6. Approved Contingency Plans (CP) *integrating COVID-19/Emerging and Re-emerging Infectious Disease (EREID) concerns*
- 2.7. At least *60%* fund utilization of the 70% component of CY 2022 LDRRMF - Preparedness component as of December 31, 2022
- 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) 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 and *compliance with the submission of required documents* in the 2023 Gawad Kalasag (GK) Seal for LDRRMCOs

*Starting CY 2024, GK Seal for LDRRMCOs will be the primary source of data for the SGLG's DP area assessment. Only GK Seal Beyond Compliant and Fully Compliant LGUs in 2023 will be qualified for SGLG 2024, subject to other results acceptability parameters to be set by the CGLG. Proposed upgrades in the existing indicators in CY 2024 and 2025 are detailed in the technical notes.*

## SOCIAL PROTECTION and SENSITIVITY

- 3.1 2022 Seal of Child-friendly Local Governance Awardee
- 3.2 Gender and development (GAD) mechanisms: (a) Focal point system, (b) Database, (c) CY 2022 Accomplishment report, (d) Updated GAD Code, (e) Compliant CY 2022 and At least submitted to DILG-FO CY 2023 plan and budget, (f) At least 75% utilization/completion of CY 2022 GAD budget
- 3.3 Anti-Trafficking and Violence Against Women and their Children Mechanisms: (a) Organized LCAT-VAWC, (b) 100% of barangays w/ VAW desks, (c) at least 85% of barangays w/ submitted reports for all quarters of CY 2022
- 3.4 LGU Efforts on Early Childhood Care and Development (ECCD): (a) Encoding of ECCD Child Profiles of 80% of all enrolled children in CDCs in the ECCD-Information System (SY 2021-2022) and (b) *100% accomplishment rate in the implementation of the Supplementary Feeding Program (SFP) Implementation Cycle 11 as of May 20, 2023*
- 3.5 (A) Compliance with the Accessibility Law (Batas Pambansa Blg. 344 and its Amended IRR) on physical structures in the city hall and 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; AND  
(B) *Compliance with the Accessibility Law (Batas Pambansa Blg. 344 and its Amended IRR) on at least seven of these physical structures in the primary health facility managed by the city government: (a) stairs (if applicable); (b) walkways; (c) corridors; (d) doors; (e) washrooms and toilets; (f) ramps; (g) parking areas; (h) switches, controls, and buzzers; (i) handrails; (j) floor finishes; (k) drinking/water fountains; (l) public telephone; (m) seating accommodations; (n) signages; and (o) elevator (if applicable). Consideration: Submission of a plan to be implemented within the next 3 years for the compliance with the minimum requirements*
- 3.6 Functionality of Persons with Disability Affairs Office with (a) ordinance for the establishment; (b) head; (c) *accomplishment Report of PWD-related PAPs indicating at least 50% budget utilization or completion of PAPs; and (d) all issued IDs uploaded in the DOH PRPWD*
- 3.7 *Sign language interpreter [For HUCs only]*
- 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 *70% accomplishment of either the Local Shelter Plan, or resettlement PAPs*
- 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 NTA allocation) in CY 2022
- 3.12 For HUCs: At least one DSWD-accredited LGU-managed residential care facility for the vulnerable sectors (e.g., women, children, senior citizens and PWDs)
- 3.13 Efforts to strengthen the City Social Work and Development Office: (a) Head holds plantilla position and is a registered social worker; (b) *Use of CBMS data as a registry to update the profiles of current beneficiaries of social development programs*; (c) With Manual of Operations or local guidelines on a case management system; and (d) *All public social workers provided with at least two (2) of Magna Carta grant benefits.*
- 3.14 *Efforts to further mainstream social protection as reflected in the presence of a Comprehensive Social Protection Development Report (SPDR)*



- 3.15 Institutionalized Public Employment Service Office (PESO) and permanent PESO manager (*At least SG-25 for Manila and Quezon City; SG-24 for other HUCs; SG-23 for ICCs and CCs*)
- 3.16 Functional city development council: (a) composition; (b) meetings (both semesters in CY 2022); (c) Executive Committee; (d) Local Project Monitoring Committee; (e) approved CDP, LDIP and AIP; (f) Secretariat; and (g) satisfactory participation of CSOs
- 3.17 Established Population Office with appointed or designated Population Officer/Coordinator
- 3.18 Established Teen Center (community or school-based)

*Potential Indicators/Upgrades for CY 2024 and CY 2025*

- Upgrades for Mechanisms for VAWC: (a) Quarterly meetings of LCAT-VAWC conducted for all quarters of 2022, (b) Local issuance/ordinance on anti-trafficking in persons, (c) Established Migrants Advisory Information Network (MAIN) Desks, (d) Ordinance on anti-violence against women and their children (VAWC), (e) Ordinance on anti-gender-based sexual harassment in streets and public spaces, (f) ASH Hotline, and (g) 100% of barangays with ASH desks
- At least 30% of barangays with approved Comprehensive Barangay Juvenile Intervention Program (CBJIP)
- Integration of the Ancestral Domain Sustainable Development and Protection Plan (ADSDPP) or components therein in the CDP
- Support to/adoption of the Pantawid Pamilyang Pilipino Program
- For ICCs and CCs: At least 1 accredited LGU-managed center-based non-residential or residential care facility for the vulnerable sectors
- For HUCs: Local issuance on the provision of services for children, families and IPs in street situations following rights-based approaches.

## HEALTH COMPLIANCE and RESPONSIVENESS

- 4.1 For HUC and ICCs: Annual Operation Plans (AOP) which details the Local Investment Plan for Health (LIPH) and accomplished appraisal checklist for the 2022 AOP concurred by the CHD Director/MOH-BARMM Minister  
For CCs: AOP endorsed by the City Health Officer and/or Mayor to PHO; AND

For HUCs and ICCs: Met at least two (2) of the following :

For CCs: Met at least one (1) of the following:

- 4.2 At least 55% of households with access to safely managed drinking water services in CY 2021
- 4.3 At least 43.60% of households with safely managed sanitation services in CY 2021
- 4.4 TB Case Notification Rate (CY 2021 performance result is equal to, or above 2020 performance result)
- 4.5 At least 90% TB Treatment Success Rate in CY 2021
- 4.6 At least 60-110% Operation Timbang (OPT) Plus coverage and stunting prevalence among children under 5 years old *within the medium level of public health significance or better*
- 4.7 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) Health/ Emergency Operations Center with functional system
- 4.8 Functional Local Epidemiology Surveillance Unit: (a) ordinance or EO creating the ESU; (b) staff complement; (c) organogram/organizational chart; (d) budget/work and financial plan; and (e) Disease and Event Surveillance Report

## SUSTAINABLE EDUCATION

*Met Items 5.3 and 5.4, AND any two of Items 5.1, 5.2, and 5.5*

- 5.1 Functional city school board: (a) composition and (b) monthly meetings in CY 2022
- 5.2 At least two (2) PAPs conducted in collaboration with two (2) different external partners in CY 2022
- 5.3 At least 85% completion or utilization rate of the fund intended for CY 2022 LSB plan/SEF Budget  
*[Mandatory]*



- 5.4 At least two (2) LGU-initiated planned PAPs in their LDIP/AIP or SEF Budget/LSB Plan covering CY 2023 aligned with identified local priority education reform areas of DepEd Schools Division Office/District Office *[Mandatory]*
- 5.5 At least two (2) PAPs that promote inclusive education in CY 2022

*Potential Indicators for CY 2024 and CY 2025*

- *Improvement in Pupils' Performance Indicators (current year versus previous year's data) i.e., participation rate/net enrollment rate, cohort survival rate, completion rate, and net intake rate*
- *Current year's data is lower than the previous year's data on the presence of Out-Of-School Youth (OSY), incidence of bullying, and dropout rate/school leaver rate*

## BUSINESS-FRIENDLINESS and COMPETITIVENESS

- 6.1a Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2022, OR
- 6.1b Ranked among the Top 20 Cities of the 2022 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 and processing time for both new and renewal of business; (b) Business-One-Stop-Shop all year-round; and (c) *integration of barangay clearance on the business permit process.*
  - 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

## SAFETY, PEACE and ORDER

- 7.1 Passed the 2022 Peace and Order Council Performance Audit rating *and is eligible for award*
- 7.2 Rated highly-functional in the 2022 Anti-Drug Abuse Council Performance Audit
- 7.3 Provided logistical support to the PNP City Office in CY 2022
- 7.4 Barangay peacekeeping action teams: 100% organized and 100% trained
- 7.5 Total ban or regulation on firecracker and pyrotechnic devices

*Potential Indicators for CY 2024 and CY 2025*

- *Crime Index and Crime Solution Efficiency Rate (Data source: PNP)*
- *Functionality of BADACs (Data source: NBOO)*
- *Functionality of BPOCs (Data source: NBOO)*
- *Functionality of Lupong Tagapamayapa (Data source: BLGS)*
- *Formulation of Local Public Transport Route Plan*
- *Support to local jail and fire unit / operations and community reintegration LGUs with BJMP and BFP (Data source: BJMP and BFP)*

## ENVIRONMENTAL MANAGEMENT

For HUCs: Met Items 8.1 to 8.5 on Solid Waste Management AND *any one of Items 8.6 to 8.8 on Wetlands and Water Management and Park and Green Space Development*

For ICCs/CCs: Met both items 8.1 and 8.2 and any two of items 8.3 to 8.5 on Solid Waste Management AND *any one of Items 8.6 to 8.8 on Wetlands and Water Management and Park and Green Space Development*



## **Solid Waste Management**

- 8.1 City solid waste management board with CSO and private sector representatives and shall convene at least once in CY 2022
- 8.2 No operating open and/or controlled dumpsite
- 8.3 Approved 10-Year Solid Waste Management Plan
- 8.4 All component barangays have access to an operational materials recovery facility *with a recording system of wastes*
- 8.5 Access to sanitary landfill (SLF) and *segregated collection of wastes*

## **Wetlands and Water Management**

- 8.6 *At least three of these initiatives contributing to biodiversity conservation and enhancement focusing on inland wetlands and water bodies: (a) registry and map included in the ecological profile, CLUP, LCCAP, or FLUP; (b) ordinance establishing wetland/s or water body as a conservation area or with protection purposes; (c) PAPs on biodiversity conservation and enhancement in the LDIP or AIP covering CY 2023; (d) management plan for an inland wetland or waterbody; (e) Wetland information sheet with the profile and assessment of the wetland/waterbody prepared in coordination with DENR; (f) Program or project conducted on biodiversity enhancement and conservation and/or water management in CY 2022 or 2023*
- 8.7 *At least two of these initiatives on Water Quality Management: (a) Annual Water Quality Monitoring Results of a water body indicating the water quality within the river classification; (b) Water Quality Monitoring Unit created with monitoring capabilities; (c) Water quality management and monitoring PAPs in the LDIP or AIP covering CY 2023; (d) Compliance scheme or localized Water Quality Management Area Action Plan (for LGU WQMA Members)*

## **Parks and Green Spaces Development**

- 8.8 *At least two of these efforts for the establishment or maintenance of public parks and green spaces: (a) at least one public park or green space maintained; (b) List and map of public parks and green spaces in their jurisdictions should be included in the Ecological Profile, CLUP, LCCAP, or FLUP; (c) related PAPs in AIP for CY 2023; and (d) site profile and assessment of at least one public park or green space*

## **Potential Indicators for CY 2024 and CY 2025**

- *Presence of Permanent City Environment and Natural Resources Officer*
- *Strengthened Wildlife Law Enforcement*
- *Compliance with Waste Diversion Targets*

## **TOURISM, HERITAGE DEVELOPMENT, CULTURE and ARTS**

- 9.1 Tourism development indicators *to be applied to all cities, i.e., must meet any two of the following:*
  - 9.1.1 City tourism office or officer
  - 9.1.2 Tourist information and assistance center or desks
  - 9.1.3 *Approved Local Tourism Development Plan or at least the presence of one of these: (a) EO or Resolution creating the Tourism Development Plan Committee or TWG; (b) approved work plan for the formulation of the plan; and (c) draft plan*
  - 9.1.4 *Submission of the Annual Supply Tourism Statistics Report based on the DOT Standard Reporting Format under the Standard Local Tourism Statistics System (SLTSS) to the DOT Regional and Central Office*
- 9.2 Cultural heritage promotion and conservation i.e., must meet any three of the following:
  - 9.2.1 City council for the promotion of culture and the arts
  - 9.2.2 At least 75% utilization rate of the CY 2022 budget appropriated for the conservation and preservation of cultural property
  - 9.2.3 *Updated Cultural property inventory using the templates provided in DILG-NCCA JMC No. 2021-001*
  - 9.2.4 Documented and published narrative of history and culture

*Proposed upgrades in the existing indicators under the Tourism, Heritage Development, Culture and Arts area in CY 2024 and 2025 are detailed in the technical notes.*

## YOUTH DEVELOPMENT

Met at least *three (3)* of the following:

- 10.1 Functional city youth development council: (a) structure; (b) *quarterly* meetings; and (c) trained members
- 10.2 Established city youth development office with *at least three of the following*: (a) Plantilla LYDO Head; (b) database of youth organizations; (c) at least *75%* fund utilization of CY 2022 LYDO budget; and d) rendered technical assistance for the training of SK and/or LYDC members in at least one instance in CY 2022
- 10.3* City Youth Development Plan *that is LYDC-approved*
- 10.4 LGU support to youth development with any two of these: (a) ordinance / resolution passed on Youth Development or adoption of local youth anti-poverty agenda in *CY 2022*; (b) facility / designated space dedicated for youth-related programs or activities; (c) youth-related program or service conducted by any LGU office (aside from LYDO) in CY 2022

## **TESTS of RESULTS-ACCEPTABILITY** (For Validation of the Degree of Good Local Governance)

- 11.1 Reports on Casualties and Damages during Disasters
- 11.2 Institutional integrity e.g., should not have been found guilty in corruption cases
- 11.3 50% of component barangays have participated in SGLG-B *(starting CY 2024)*

###



## 2023 SEAL OF GOOD LOCAL GOVERNANCE

### Assessment Criteria for Municipalities

To qualify for the CY 2023 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 2022 2<sup>nd</sup> to 4<sup>th</sup> quarters and CY 2023 1<sup>st</sup> quarter posting period documents) i.e., posting in: (a) at least three (3) conspicuous places and (b) FDP Portal; AND submission of FY 2022-Q4 LIFT System Reports (i.e., Statement of Receipts and Expenditures AND the *Quarterly Report on Real Property Assessment*)
- 1.3. Average local revenue growth (Benchmark to be announced)
- 1.4. Utilization of the 20% component of the National Tax Allotment (Development Fund, CY 2022) (*Benchmark is at least 65% of the 20% component of the NTA as of December 31, 2022*)
- 1.5. Full utilization of the Performance Challenge Funds received in CY 2019 and earlier, if applicable
- 1.6. *Full utilization of all Local Government Support Fund (LGSF) grants received in CY 2021 by December 31, 2022*
- 1.7. CY 2023 Annual Budget is approved *on or before December 31, 2022*

#### Potential Indicators for CY 2024 and CY 2025

- Year-On-Year growth in social and economic services expenditures maintained above baseline of 10%
- Submission of the Public Financial Management and Improvement Plan (PFMIP) Monitoring Table to DBM-RO
- 100% timely filing of withholding tax returns per taxable year
- 100% timely remittance of taxes withheld per taxable year
- Regularly updated Local Revenue Code (including the rationalization of fees and charges)
- Regularly updated schedule of Real Property Market Value (and conduct of general revision and property classification per Section 219 of LGC)

#### DISASTER PREPAREDNESS

- 2.1. Full MDRRMC membership and regular meetings for all quarters CY 2022
- 2.2. MDRRMO with: (a) Plantilla MDRRMO Head with at least SG 18 for 1<sup>st</sup>-3<sup>rd</sup> Mun / SG 15 for 4<sup>th</sup>-6<sup>th</sup> Mun; (b) at least 3 (for 1st-3rd Mun) / 1 (for 4th-6th Mun) Plantilla staff complement; and (c) workspace
- 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 2023 Local Disaster Risk Reduction and Management (LDRRM) Plan and Budget
- 2.5. Local Climate Change Action Plan (LCCAP)
- 2.6. Approved Contingency Plans (CP) *integrating COVID-19/Emerging and Re-emerging Infectious Disease (EREID) concerns*
- 2.7. At least 60% fund utilization of the 70% component of CY 2022 LDRRMF - Preparedness component as of December 31, 2022
- 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) 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 CBDRRM Plans and Budgets
- 2.15. Participation and *compliance with the submission of required documents* in the 2023 Gawad Kalasag (GK) Seal for LDRRMCOs

*Starting CY 2024, GK Seal for LDRRMCOs will be the primary source of data for the SGLG's DP area assessment. Only GK Seal Beyond Compliant and Fully Compliant LGUs in 2023 will be qualified for SGLG 2024, subject to other results acceptability parameters to be set by the CGLG. Proposed upgrades in the existing indicators in CY 2024 and 2025 are detailed in the technical notes.*

## SOCIAL PROTECTION and SENSITIVITY

- 3.1 2022 Seal of Child-friendly Local Governance Awardee
- 3.2 Gender and development (GAD) mechanisms: (a) Focal point system, (b) Database, (c) CY 2022 Accomplishment report, (d) Updated GAD Code, (e) Compliant CY 2022 and at least submitted to DILG-FO CY 2023 plan and budget, (f) At least 75% utilization/completion of CY 2022 GAD budget
- 3.3 Anti-Trafficking and Violence Against Women and their Children 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 2022
- 3.4 LGU Efforts on Early Childhood Care and Development (ECCD): (a) Encoding of ECCD Child Profiles of 80% of all enrolled children in CDCs in the ECCD-IS (SY 2021-2022) and *100%* accomplishment rate in the implementation of the Supplementary Feeding Program (SFP) Implementation Cycle 11 as of *May 20, 2023*
- 3.5 (A) Compliance with the Accessibility Law (Batas Pambansa Blg. 344 and its Amended IRR) on physical structures in the city hall and 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; AND  
(B) *Compliance with the Accessibility Law (Batas Pambansa Blg. 344 and its Amended IRR) on at least seven of these physical structures in the primary health facility managed by the municipal government: (a) stairs (if applicable); (b) walkways; (c) corridors; (d) doors; (e) washrooms and toilets; (f) ramps; (g) parking areas; (h) switches, controls, and buzzers; (i) handrails; (j) floor finishes; (k) drinking/water fountains; (l) public telephone; (m) seating accommodations; (n) signages; and (o) elevator (if applicable). Consideration: Submission of a plan to be implemented within the next 3 years for the compliance with the minimum requirements*
- 3.6 Functionality of Persons with Disability Affairs Office with (a) ordinance for the establishment; (b) head; (c) *accomplishment Report of PWD-related PAPs indicating at least 50% budget utilization or completion of PAPs; and (d) all issued IDs uploaded in the DOH PRPWD*
- 3.7 Established Senior Citizens Center
- 3.8 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
- 3.9 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 NTA allocation) in CY 2022
- 3.10 Efforts to strengthen the City Social Work and Development Office: (a) Head holds plantilla position and is a registered social worker; (b) *Use of CBMS data as a registry to update the profiles of current beneficiaries of social development programs*; (c) With Manual of Operations or local guidelines on a case management system; and (d) *All public social workers provided with at least two (2) of Magna Carta grant benefits.*
- 3.11 *Efforts to further mainstream social protection as reflected in the presence of a Comprehensive Social Protection Development Report (SPDR)*
- 3.12 Institutionalized Public Employment Service Office (PESO) and permanent PESO manager/officer (*At least SG-23 for Metro Manila Mun; SG-19 for 1<sup>st</sup>-3<sup>rd</sup> Mun; SG-16 for 4<sup>th</sup>-6<sup>th</sup> Mun*)
- 3.13 Functional municipal development council: (a) composition; (b) meetings (both semesters in CY 2022); (c) Executive Committee; (d) Local Project Monitoring Committee; (e) approved CDP, LDIP and AIP; (f) Secretariat; and (g) satisfactory participation of CSOs
- 3.14 *Established Population Office with appointed or designated Population Officer/Coordinator*
- 3.15 *Established Teen Center (community or school-based) [For 1<sup>st</sup>-3<sup>rd</sup> Mun only]*



#### Potential Indicators/Upgrades for CY 2024 and CY 2025

- Upgrades for Mechanisms for VAWC: (a) Quarterly meetings of LCAT-VAWC conducted for all quarters of 2022, (b) Local issuance/ordinance on anti-trafficking in persons, (c) Established Migrants Advisory Information Network (MAIN) Desks, (d) Ordinance on anti-violence against women and their children (VAWC), (e) Ordinance on anti-gender-based sexual harassment in streets and public spaces, (f) ASH Hotline, and (g) 100% of barangays with ASH desks
- At least 30% of barangays with approved Comprehensive Barangay Juvenile Intervention Program (CBJIP)
- Integration of the Ancestral Domain Sustainable Development and Protection Plan (ADSDPP) or components therein in the CDP
- Support to/adoption of the Pantawid Pamilyang Pilipino Program
- At least 1 accredited LGU-managed center-based non-residential or residential care facility for the vulnerable sectors

### HEALTH COMPLIANCE and RESPONSIVENESS

- 4.1 Annual Operation Plans (AOP) which details the Local Investment Plan for Health (LIPH) endorsed by the Municipal Health Officer and/or Mayor to PHO; AND

Met at least one (1) of the following:

- 4.2 At least 55% of households with access to safely managed drinking water services in CY 2021
- 4.3 At least 43.60% of households with safely managed sanitation services in CY 2021
- 4.4 TB Case Notification Rate (CY 2021 performance rating is equal to, or above 2020 performance rating)
- 4.5 At least 90% TB Treatment Success Rate in CY 2021
- 4.6 At least 60-110% Operation Timbang (OPT) Plus coverage and stunting prevalence among children under 5 years old within the medium level of public health significance or better
- 4.7 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) Health/ Emergency Operations Center with functional system
- 4.8 Functional Local Epidemiology Surveillance Unit: (a) ordinance or EO creating the ESU; (b) staff complement; (c) organogram/organizational chart; (d) budget/work and financial plan; and (e) Disease and Event Surveillance Report

### SUSTAINABLE EDUCATION

Met Items 5.3 and 5.4, AND any two of Items 5.1, 5.2, and 5.5

- 5.1 Functional municipal school board: (a) composition and (b) monthly meetings in CY 2022
- 5.2 At least two (2) PAPs conducted in collaboration with two (2) different external partners in CY 2022
- 5.3 At least 85% completion or utilization rate of the fund intended for CY 2022 LSB plan/SEF Budget [Mandatory]
- 5.4 At least two (2) LGU-initiated planned PAPs in their LDIP/AIP or SEF Budget/LSB Plan covering CY 2023 aligned with identified local priority education reform areas of DepEd Schools Division Office/District Office [Mandatory]
- 5.5 At least two (2) PAPs that promote inclusive education in CY 2022

#### Potential Indicators for CY 2024 and CY 2025

- Improvement in Pupils' Performance Indicators (current year versus previous year's data) i.e., participation rate/net enrollment rate, cohort survival rate, completion rate, and net intake rate



- *Current year's data is lower than the previous year's data on the presence of Out-Of-School Youth (OSY), incidence of bullying, and dropout rate/school leaver rate*

## BUSINESS-FRIENDLINESS and COMPETITIVENESS

- 6.1a Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2022, OR
- 6.1b Ranked among the Top 20 Municipalities of the 2022 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 and processing time for both new and renewal of business; and (b) Business-One-Stop-Shop all year-round or at least seasonal
  - 6.1.4 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

## SAFETY, PEACE and ORDER

- 7.1 Passed the 2022 Peace and Order Council Performance Audit rating *and is eligible for award*
- 7.2 Rated highly-functional in the 2022 Anti-Drug Abuse Council Performance Audit
- 7.3 Provided logistical support to the PNP Municipal Office in CY 2022
- 7.4 Barangay peacekeeping action teams: 100% organized and 100% trained
- 7.5 Total ban or regulation on firecracker and pyrotechnic devices

### *Potential Indicators for CY 2024 and CY 2025*

- *Crime Index and Crime Solution Efficiency Rate (Data source: PNP)*
- *Functionality of BADACs (Data source: NBOO)*
- *Functionality of BPOCs (Data source: NBOO)*
- *Functionality of Lupong Tagapamayapa (Data source: BLGS)*
- *Formulation of Local Public Transport Route Plan*
- *Support to local jail and fire unit / operations and community reintegration LGUs with BJMP and BFP (Data source: BJMP and BFP)*

## ENVIRONMENTAL MANAGEMENT

Met both items 8.1 and 8.2 and any two of items 8.3 to 8.5 under Solid Waste Management, AND *any one of Items 8.6 to 8.8 on Wetlands and Water Management and Park and Green Space Development*

### *Solid Waste Management*

- 8.1 Municipal solid waste management board with CSO and private sector representatives and shall convene at least once in CY 2022
- 8.2 No operating open and/or controlled dumpsite
- 8.3 Approved 10-Year Solid Waste Management Plan
- 8.4 All component barangays have access to an operational materials recovery facility *with a recording system of wastes*
- 8.5 Access to sanitary landfill (SLF) and *segregated collection of wastes*

### *Wetlands and Water Management*

- 8.6 *At least three of these initiatives contributing to biodiversity conservation and enhancement focusing on inland wetlands and water bodies: (a) registry and map included in the Ecological Profile, CLUP, LCCAP, or FLUP; (b) ordinance establishing wetland/s or water body as a*



conservation area or with protection purposes; (c) PAPs on biodiversity conservation and enhancement in the LDIP or AIP covering CY 2023; (d) management plan for an inland wetland or waterbody; (e) Wetland information sheet with the profile and assessment of the wetland/waterbody prepared in coordination with DENR; (f) Program or project conducted on biodiversity enhancement and conservation or water management in CY 2022 or 2023

- 8.7 At least two of these initiatives on Water Quality Management: (a) Annual Water Quality Monitoring Results of a water body indicating the water quality within the river classification; (b) Water Quality Monitoring Unit created with monitoring capabilities; (c) Water quality management and monitoring PAPs in the LDIP or AIP covering CY 2023; (d) Compliance scheme or localized Water Quality Management Area Action Plan (for LGU WQMA Members)

#### Park and Green Space Development:

- 8.8 At least two of these efforts for the establishment or maintenance of public parks and green spaces: (a) at least one public park or green space maintained; (b) list and map of public parks and green spaces in their jurisdictions should be included in the Ecological Profile, CLUP, LCCAP, or FLUP; (c) related PAPs in AIP for CY 2023; and (d) site profile and assessment of at least one public park or green space

#### Potential Indicators for CY 2024 and CY 2025

- Presence of Permanent City Environment and Natural Resources Officer
- Strengthened Wildlife Law Enforcement
- Compliance with Waste Diversion Targets

### TOURISM, HERITAGE DEVELOPMENT, CULTURE and ARTS

- 9.3 Tourism development indicators *to be applied to all municipalities, i.e.,* must meet any two of the following:
- 9.3.1 Municipal tourism office or officer
  - 9.3.2 Tourist information and assistance center or desks
  - 9.3.3 *Approved Local Tourism Development Plan or at least the presence of one of these: (a) EO or Resolution creating the Tourism Development Plan Committee or TWG; (b) approved work plan for the formulation of the plan; and (c) draft plan*
  - 9.3.4 *Submission of the Annual Supply Tourism Statistics Report based on the DOT Standard Reporting Format under the Standard Local Tourism Statistics System (SLTSS) to the DOT Regional and Central Office*
- 9.4 Cultural heritage promotion and conservation i.e., must meet any three of the following:
- 9.4.1 Municipal council for the promotion of culture and the arts
  - 9.4.2 At least 75% utilization rate of the CY 2022 budget appropriated for the conservation and preservation of cultural property
  - 9.4.3 Updated Cultural property inventory *using the templates provided in DILG-NCCA JMC No. 2021-001*
  - 9.4.4 Documented and published narrative of history and culture

### YOUTH DEVELOPMENT

Met at least *three (3)* of the following:

- 10.5 Functional municipal youth development council: (a) structure; (b) *quarterly* meetings; and (c) trained members
- 10.6 Established municipal youth development office with *at least three of the following*: (a) Plantilla LYDO Head; (b) database of youth organizations; (c) at least 75% fund utilization of CY 2022 LYDO budget; and (d) rendered technical assistance for the training of SK and/or LYDC members in at least one instance in CY 2022
- 10.7 Municipal Youth Development Plan *that is LYDC-approved*
- 10.8 LGU support to youth development with any two of these: (a) ordinance / resolution passed on Youth Development or adoption of local youth anti-poverty agenda in *CY 2022*; (b) facility / designated space dedicated for youth-related programs or activities; (c) youth-related program or service conducted by any LGU office (aside from LYDO) in CY 2022



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

11.4 Reports on Casualties and Damages during Disasters

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

11.6 50% of component barangays have participated in SGLG-B (starting CY 2024)

###