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MEMORANDUM CIRCULAR NO. 013.2021

19 APR 2021

TO : All BLGF Central and Regional Directors; All Provincial,
City and Municipal Treasurers and Assistant Treasurers;
and Others Concerned

SUBJECT : DILG MC No. 2021-042: *"2021 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. 2021-042, entitled *"2021 Seal of Good Local Governance: Pagkilala sa Katapatan at Kahusayan ng Pamahalaang Lokal,"* dated 08 April 2021, signed and issued by Undersecretary Bernardo C. Florece, Jr., Officer-in-Charge, Department of the Interior and Local Government (DILG).

All BLGF Central and Regional Directors are hereby instructed to widely and immediately disseminate this Circular to all local treasurers and assistant treasurers under their respective jurisdictions.

All concerned shall be guided accordingly.




NIÑO RAYMOND B. ALVINA
Executive Director



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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2021 SEAL OF GOOD LOCAL GOVERNANCE: PAGKILALA SA KATAPATAN AT KAHUSAYAN NG PAMAHALAANG LOKAL

Reference Number: 2021-042

Date: 08 APR 2021

Rev. No. 00

1. PREFATORY STATEMENT

The Seal of Good Local Governance (SGLG) puts primacy to integrity and good performance as pillars of meaningful local autonomy and development. It is a progressive assessment system that gives distinction to remarkable local government performance across several areas.

As part of the whole-of-government commitment in bringing about meaningful and lasting reforms, the SGLG's predecessor -- the Seal of Good Housekeeping (SGH), was introduced in 2010. It was one of the earliest efforts to initiate results-based performance management in the country. In 2014, it evolved into the SGLG which now includes key governance areas.

By incentivizing good performance, the Seal has been instrumental in: increasing transparency and accountability; promoting proactive actions to prepare for challenges posed by disasters; and influencing LGU behavior that is supportive of both national and international developmental goals, among others.

With the enactment of Republic Act No. 11292 (The SGLG Act of 2019), SGLG is now an institutionalized award, incentive, honor and recognition-based program that encourages LGUs' commitment to continuously progress and improve their performance along various governance areas.

The SGLG Act features four components: (i) expansion of assessment criteria from seven to ten; (ii) creation of the Council of Good Local Governance; (iii) provision of the SGLG Incentive Fund; and (iv) development of more responsive capacity building intervention packages, which are likewise gradually integrated in the implementation cycle.

However, with the unprecedented challenges posed by public health crisis experienced early last year, CY 2020 SGLG assessment activities were suspended.

As it celebrates the gains of past years, the Seal reaffirms its foundational goal of inculcating a culture of performance among local governments nationwide. Consistent with the intention of the law, it will progressively gravitate towards more outcome-based and outcome-oriented parameters starting CY 2022.

The SGLG continues to be a significant platform where both national and local government levels work together in bringing about 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) which are primarily involved in regional implementation, together with members of the Council of Good Local Governance ("the Council"), and partners from non-government organizations (NGOs), civil society organizations (CSOs), local research institutes (LRIs) and/or other 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 which shall, likewise, provide the necessary technical, administrative and/ or logistical support.

3. POLICY CONTENT AND GUIDELINES

3.1 Assessment Criteria

In accordance with the SGLG Act, assessment criteria are expanded from seven (7) to ten (10) governance areas, aimed towards the following conditions in the LGUs:

- 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.*

The SGLG maintains the "All-In" principle where an LGU has to pass all assessment areas.

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

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.

3.2.3 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 acceptability prior to approval of the Council Chairperson, the SILG.

3.2.3.2 The *Regional Assessment Team (RAT)*, to be organized by the DILG-RO, is headed by the Assistant Regional Director, and consists of DILG-FO personnel e.g., Provincial/City Director, Cluster Head, and a representative from a CSO or LRI. DILG-ROs must ensure that no RAT member shall assess his/her own LGU assignment.

RAT members 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.

DILG-ROs 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-CO, DILG-ROs, 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-ROs and others concerned. This Committee is tasked to administer the preparatory, deployment and post-activity requirements of the national conferment.

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 assessment.

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 ROs, 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 13th Week of July)

3.3.1.1 Data Gathering and Certification

- a. LGPMS-LGU Profile. LGU basic information shall be collected by the LGPMS-LGU Team.
- b. 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.

3.3.1.2 Documentary Review, Inspection and/or Interview. RAT Members 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 through the Change Request Process to facilitate confirmation and action from NGA concerned.

- b. RO Data vs. Local Data. 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 puts premium in 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 action of appropriate authority.

3.3.1.3 Quality Check, Calibration and First Shortlisting

The DILG-RO and Provincial Offices (POs), through the Focal Persons, must conduct quality checking of documents submitted by 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.

The DILG-PO is encouraged to conduct pre-processing and pre-calibration prior to the regional level activity.

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

b. 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.

3.3.2. National Assessment: Calibration and Validation
(~~4th Week of July to 4th Week of September~~ September)

3.3.2.1 Data Extraction and Database Normaliz:

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 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 assessment stage 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 (~~3rd Week~~ of October)

- 3.3.3.1 Presentation of National Validation Results and Indorsement. Based on validation results, the Initial List of 2021 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; (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 2021.

3.3.4 Announcement of Results (~~October~~ of October)

The Official List of CY 2021 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 2021 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 its Governance Assessment Report (GAR) 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 members of the various assessment teams and other people who will be involved in SGLG-related activities shall observe the minimum health standards and preventive measures consistent with the National Task Force (NTF) Covid-19 or Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF-EID) guidelines.

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 used to develop comprehensive analysis and evidence-based interventions.

To expedite production, 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-ROs. 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 and discussed in 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 receive the SGLG Incentive Fund to finance local development initiatives in furtherance of national goals and strategic thrusts. Details of the incentive shall be caused by a separate Circular.

Moreover, LGU access to other program windows and performance-based incentives from this Department and other national government agencies will form part of the incentives package, subject to national policies and guidelines.

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 GAR, 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-ROs 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 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 explicit authorization is given to sub-national offices.

4. REFERENCES

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

- 4.1.1 Administrative Order No. 267 s. 1992
- 4.1.2 Local Government Code of 1991
- 4.1.3 Republic Act No. 11292, The SGLG Act of 2019
- 4.1.4 Implementing Rules and Regulations of RA 11292

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

- 4.2.1 Data from National Government Agencies (NGA) Partners (to be collected by BLGS; see Annex A)
- 4.2.2 Data from NGA-Regional Offices (to be collected by DILG-ROs, see Annex A)
- 4.2.3 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.

5. ANNEXES

- Annex A: Data to be collected from NGA Partners
- Annex B: Assessment Criteria for Provinces
- Annex C: Assessment Criteria for Cities
- Annex D: Assessment Criteria for Municipalities

6. EFFECTIVITY

This Memorandum Circular shall take effect immediately.

7. MONITORING AND SUBMISSION OF REPORTS AND OTHER REQUIREMENTS

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

- 7.1 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 to 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.

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

To expedite these tasks, 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.


- 7.2 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, take appropriate actions to address arising concerns. It shall inform the Council and 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.

- 7.3 Council for 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.

8. APPROVING AUTHORITY


UNDERSECRETARY BERNARDO C. FLORECE, JR.
Officer-in-Charge



9. 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.

Item 4.2.1 Data from National Government Agencies (NGA) Partners (to be collected by BLGS)

Data Source	Indicator
Commission on Audit	Audit opinion and percentage of previous year's audit recommendations acted upon
Council for the Welfare of Children and DILG – National Barangay Operations Office	Child-friendly Local Governance Audit / Seal of Child-friendly Local Governance Awardees
DENR – National Solid Waste Management Commission and Environmental Management Bureau	Open and/or controlled dumpsite
	Sanitary landfill
	Solid Waste Management Plan
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
DOH- Bureau of Local Health Systems Development <i>(Based on CY 2019 LGU Health Scorecard)</i> and National Nutrition Council	Complete Local Investment Plan for Health
	Functional local Epidemiology Surveillance Unit
	Institutionalized DRRM-H Plan
	Percentage of Households using safely managed drinking water services
	Prevalence of Stunting among children under-five
	TB Case Notification Rate
DHSUD	TB Treatment Success Rate
	Comprehensive Land Use Plan
DILG-BLGS, Policy Compliance Monitoring Division (PCMD)	Peace and Order Council Performance Audit Rating
Policy Compliance Monitoring Division (PCMD) – Philippine Anti-Illegal Drug Strategy PMO	Anti-Drug Abuse Council Performance Audit Rating
DILG- Central Office Disaster Information Coordination Center	Reports on Casualties and Damages during Disasters
DND – Office of Civil Defense	Gawad KALASAG Awardees for Best LDRRMC and Hall of Fame Awardees
	Participation to CY 2021 Gawad Kalasag seal assessment
DSWD	Accredited LGU-managed residential care facilities
DTI – Competitiveness Bureau	Competitiveness Index
NEDA	Provincial Development and Physical Framework Plan (PDPFP)
Philippine Chamber of Commerce and Industry	Most Business Friendly LGU Awardees

Item 4.2.1 Data from Partner-NGA Regional Offices (to be collected by DILG Regional Offices)

Data Source	Indicator
DILG – Regional Office (RO)	Compliance with the Full Disclosure Policy
DILG - RO Project Development Monitoring Unit	Utilization rate of Assistance to Municipalities (formerly ADM) Fund
	Utilization rate of Performance Challenge Fund
	Utilization rate of Salintubig Project Fund
National Commission on Indigenous Peoples – RO	List of LGUs with IP representatives with issued Certificate of Affirmation
Philippine Drug Enforcement Agency – RO	Drug-free city/municipality or drug-cleared barangays

###

2021 SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Provinces

To qualify for the CY 2021 SGLG, a province must meet the following minimum requirements for:

FINANCIAL ADMINISTRATION and SUSTAINABILITY

- 1.1. Most recent audit opinion is unqualified or qualified plus 30% of recommendations fully complied with
- 1.2. Compliance with the Full Disclosure Policy (CY 2020 all quarters and CY 2021 1st quarter posting period documents) i.e., posting in: (a) at least three (3) conspicuous places; and (b) FDP Portal
- 1.3. At least 5% increase in average local revenue growth for three consecutive years (CYs 2017-2019)
- 1.4. Full utilization of the 20% component of the 2019 Internal Revenue Allotment (Development Fund, CY 2019) (Benchmark is at least 59%)
- 1.5. Full utilization of the Performance Challenge Fund (CY 2018 and 2019)
- 1.6. CY 2021 Annual Budget is approved within the prescribed period

DISASTER PREPAREDNESS

- 2.1 2019 Gawad KALASAG 1st Place National Awardee for Best Provincial Disaster Risk Reduction Management Council (PDRPMC), or 2019 Hall of Famer Awardee, OR
ALL OF THE FOLLOWING:
 - 2.1.1 Established structures and personnel complement: (a) convened PDRPMC; (b) plantilla PDRRMO head; (c) at least three plantilla PDRRMO staff complement for research and planning, administration and training, and operations and warning; *and (d) PDRRMO physical office*
 - 2.1.2 Plans available and funds utilized: (a) approved Provincial Development & Physical Framework Plan; (b) PDRRM plan and budget; (c) provincial climate change action plan; (d) contingency plan for top 2 high-risk hazards; and (e) at least 50% utilization rate of CY 2020 LDRRM Fund – Preparedness component
 - 2.1.3 Early warning system
 - 2.1.4 Evacuation management: (a) all required facilities present in at least one evacuation center; (b) system for registration; (c) localized info guide; and (d) prepositioned goods and resources
 - 2.1.5 Systems and structures: (a) Standard Operating Procedures; (b) equipped and trained search and rescue or emergency response teams for top 2 high-risk hazards; (c) functioning 24/7 LDRRM operations center; (d) at least one LDRRMC member or LDRRMO head/plantilla LDRRMO staff trained in Incident Command System; and (e) established pre-emptive and forced evacuation
 - 2.1.6 *Participation in the 2021 assessment for Gawad Kalasag seal*

SOCIAL PROTECTION and SENSITIVITY

- 3.1 Gender and development (GAD) mechanism: (a) focal point system; (b) updated GAD code; (c) GAD database; (d) GAD accomplishment report; (e) CY 2021 GAD plan and budget submitted to DILG-FO for review; *and (f) At least 75% fund utilization/ completion of CY 2019 GAD budget*
- 3.2 *Organized provincial committee on anti-trafficking- violence against women and children*
- 3.3 Updated provincial code for children
- 3.4 Promoting the welfare of persons with disability
 - 3.4.1 Compliance with the Accessibility Law in the provincial capitol, main provincial hospital *and one LG-managed tertiary education facility/ technical vocational education and training center*: ramps with handrails at the entrance/exit, special lift/elevator, as applicable, and wheelchair-accessible toilets with grab bars
 - 3.4.2 *Functionality* of Persons with Disability Affairs Office: (a) ordinance; (b) permanent PDAO Head; and (c) *Accomplishment Report of any PWD-related PPAs*
- 3.5 Compliance with mandatory representation in the sanggunian with representative accorded with regular privileges and emoluments, if applicable
- 3.6 *At least 75% fund utilization/ completion of CY 2019 PPAs for: (a) senior citizen and PWD; and (b) provincial council for the protection of children (1% of IRA allocation)*
- 3.7 At least one DSWD-accredited LGU-managed residential care facility for the vulnerable sectors
- 3.8 *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*
- 3.9 *Adopted policy on social protection*

3.10 Institutionalized Public Employment Service Office (PESO) and permanent PESO manager (SG-24 at least)

3.11 Functional provincial development council: (a) composition; (b) meetings; (c) all plans- PDPFP, LDIP and AIP; and (d) satisfactory participation of CSOs

[NEW AREA] HEALTH COMPLIANCE and RESPONSIVENESS

Met any four (4) of the following:

- 4.1 Functional Local Epidemiology Surveillance Unit
- 4.2 Complete Local Investment Plan for Health (LIPH)
- 4.3 Institutionalized DRMM-H system
- 4.4 Equal or below mean-benchmark in stunting rate among children under-five
- 4.5 At least 47.5% of households have access to safely-managed drinking water services
- 4.6 Equal to, or above benchmark for TB Case Notification Rate
- 4.7 Equal to, or above benchmark for TB Treatment Success Rate

[NEW AREA] SUSTAINABLE EDUCATION

5.1 Functional provincial school board: (a) composition; (b) meetings; and (c) at least 85% completion or utilization rate of the fund intended for CY 2019 LSB plan

BUSINESS-FRIENDLINESS and COMPETITIVENESS

6.1 Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2020, OR

6.2 Ranked among the Top 20 Provinces in the 2020 Competitiveness Index, OR

ALL OF THE FOLLOWING:

- 6.2.1 Established provincial economic development and investment promotion office/ unit
- 6.2.2 Updated provincial investment and incentives code

SAFETY, PEACE and ORDER

7.1 Passed the 2020 Peace and Order Council Performance Audit rating

7.2 Rated highly-functional in the 2019 Anti-Drug Abuse Council Performance Audit

7.3 Provided logistical support to the PNP Provincial Office in CY 2020

ENVIRONMENTAL MANAGEMENT

8.1 Provincial solid waste management board convened

8.2 Approved 10-year solid waste management plan

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 2019 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

[NEW AREA] YOUTH DEVELOPMENT

Met any 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 i.e., any two of the following: (a) designated officer; (b) database of youth organizations; (c) at least 50% fund utilization of CY 2019 budget appropriated for youth development; and (d) provision of TA in SK and LYDC training
- 10.3 Provincial youth development plan
- 10.4 LGU support to youth development i.e., any two of the following: (a) policy; (b) facility; and (c) 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 2021 SGLG passers
- 11.2 Zero death after a disaster
- 11.3 Institutional integrity e.g., should not have been found guilty in corruption cases

NOTE: *Consistent with the intention of the law, SGLG Assessment Criteria will progressively gravitate towards more outcome-based and outcome-oriented parameters starting CY 2022.*

###

2021 SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Cities

To qualify for the CY 2021 SGLG, a city must meet the following minimum requirements for:

FINANCIAL ADMINISTRATION and SUSTAINABILITY

- 1.1. Most recent audit opinion is unqualified or qualified plus 30% of recommendations fully complied with
- 1.2. Compliance with the Full Disclosure Policy (CY 2020 all quarters and CY 2021 1st quarter posting period documents) i.e., posting in: (a) at least three (3) conspicuous places; and (b) FDP Portal
- 1.3. At least 5% increase in average local revenue growth for three consecutive years (CYs 2017-2019)
- 1.4. Full utilization of the 20% component of the 2019 Internal Revenue Allotment (Development Fund, CY 2019) (Benchmark is at least 55%)
- 1.5. Full utilization of the Performance Challenge Fund (CY 2018 and 2019)
- 1.6. CY 2021 Annual Budget is approved within the prescribed period

DISASTER PREPAREDNESS

- 2.1 2019 Gawad KALASAG 1st Place National Awardee for Best City Disaster Risk Reduction Management Council (CDRRMC), or 2019 Hall of Famer Awardee, OR
ALL OF THE FOLLOWING:
 - 2.1.1 For HUCs: Established structures and personnel complement: (a) convened CDRRMC; (b) plantilla CDRRMO head; (c) at least three plantilla CDRRMO staff complement for research and planning, administration and training, and operations and warning; **and (d) CDRRMO physical office**
For ICCs/CCs: Established structures and personnel complement: (a) convened CDRRMC; (b) plantilla CDRRMO head; (c) at least one plantilla CDRRMO staff complement for research and planning, administration and training, and operations and warning; **and (d) CDRRMO physical office**
 - 2.1.2 Plans available and funds utilized: (a) approved Comprehensive Land Use Plan; (b) CDRRM plan and budget; (c) city climate change action plan; (d) contingency plan for top 2 high-risk hazards; (e) at least 50% utilization rate of the CY 2020 LDRRM Fund – Preparedness component; and (f) At least 75% of barangays with CBDRRM Plan
 - 2.1.3 Early warning system
 - 2.1.4 Evacuation management: (a) all required facilities present in at least one evacuation center; (b) system for registration; (c) prepositioned goods and resources; (d) localized info guide; and (e) **100% of barangays** with evacuation guide
 - 2.1.5 For HUCs: Systems and structures: (a) Standard Operating Procedures; (b) equipped and trained search and rescue or emergency response teams for top 2 high-risk hazards; (c) LDRRM operations center functions 24/7; (d) at least one LDRRMC member or LDRRMO head/plantilla LDRRMO staff trained in Incident Command System; and (e) established pre-emptive and forced evacuation
For ICCs/CCs: Systems and structures: (a) Standard Operating Procedures; (b) equipped and trained search and rescue or emergency response teams for top 2 high-risk hazards; (c) LDRRM operations center functions at least during disaster; (d) at least one LDRRMC member or LDRRMO head/plantilla LDRRMO staff trained in Incident Command System; and (e) established pre-emptive and forced evacuation
 - 2.1.6 **Participation in the CY 2021 assessment for Gawad Kalasag seal**

SOCIAL PROTECTION and SENSITIVITY

- 3.1 2019 Seal of Child-friendly Local Governance Awardee
- 3.2 Mechanisms for gender and development: (a) focal point system; (b) updated GAD code; (c) GAD database; (d) GAD accomplishment report; (e) CY 2021 GAD plan and budget submitted to DILG-FO for review; **and (f) At least 75% fund utilization/ completion of CY 2019 GAD budget**
- 3.3 Mechanisms for local committee on anti-trafficking (LCAT)-violence against women and their children (VAWC): (a) **organized LCAT-VAWC**; (b) 100% of barangays with VAWC desks; and (c) **at least 85%** of barangays submitted their quarterly VAWC reports for all quarters of CY 2020
- 3.4 Updated city code for children
- 3.5 Promoting the welfare of persons with disability
 - 3.5.1 Compliance with the Accessibility Law in the city hall, main city hospital/ health facility **and one LG-managed tertiary education facility/ technical vocational education and training center, if any:** ramps with handrails at the entrance/exit, special lift/elevator, as applicable, and wheelchair-accessible toilets with grab bars

3.5.2 Functionality of Persons with Disability Affairs Office: (a) Ordinance; (b) Permanent PDAO Head; and (c) **ANY TWO of the following: (i) Accomplishment Report of any PWD-related PPAs, (ii) Mechanism for the issuance of persons with disability IDs, and (iii) Uploading data on Persons with Disability to the DOH PRPWD**

- 3.6 **Established Senior Citizens Center**
- 3.7 Compliance with mandatory representation in the sanggunian with representative accorded with regular privileges and emoluments, if applicable
- 3.8 Absence of illegal dwelling units/structures, or LGU efforts for resettlement of informal settlers i.e., **at least 60%** accomplishment of either the Local Shelter Plan, or resettlement PPAs
- 3.9 **At least 75% fund utilization/ completion of CY 2019 PPAs for: (a) senior citizen and PWD; and (b) city council for the protection of children (1% of IRA allocation)**
- 3.10 Full utilization of funds for Salintubig/water project CY 2016-2018 (at least 50% for CY 2019), if applicable
- 3.11 **For HUCs only:** At least one DSWD-accredited LGU-managed residential care facility for the vulnerable sectors
- 3.12 **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**
- 3.13 **Adopted policy on social protection**
- 3.14 LGU support to *Pantawid Pamilyang Pilipino* Program [For profiling purposes only]
- 3.15 **Institutionalized Public Employment Service Office (PESO) and permanent PESO manager (SG-23 at least)**
- 3.16 Functional city development council: (a) composition; (b) meetings; (c) all plans- CDP, LDIP and AIP; and (d) satisfactory participation of CSOs

[NEW AREA] HEALTH COMPLIANCE and RESPONSIVENESS

For HUCs/ICCs: Met any four (4) of the following:

For CCs: Met any three (3) of the following:

- 4.1. **Functional local Epidemiology Surveillance Unit**
- 4.2. **Complete Local Investment Plan for Health (LIPH)**
- 4.3. **Institutionalized DRMM-H system**
- 4.4. **Equal or below mean-benchmark in stunting rate among children under-five**
- 4.5. **At least 47.5% of households have access to safely-managed drinking water services**
- 4.6. **Equal to, or above benchmark for TB Case Notification Rate**
- 4.7. **Equal to, or above benchmark for TB Treatment Success Rate**

[NEW AREA] SUSTAINABLE EDUCATION

- 5.1 **Functional** city school board: (a) **composition; (b) meetings;** and (c) at least 85% completion or utilization rate of the fund intended for CY 2019 LSB plan

BUSINESS-FRIENDLINESS and COMPETITIVENESS

- 6.1 Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2020, OR
- 6.2 Ranked among the Top 20 Cities of the 2020 Competitiveness Index, OR
ALL OF THE FOLLOWING:
 - 6.2.1 Established city economic development and investment promotion office/ unit
 - 6.2.2 Updated citizens charter
 - 6.2.3 Simplified business processing and licensing system: (a) not more than 3 steps, both for new and renewal of business; (b) not more than 1 day processing time for business renewal; (c) not more than 2 days processing for new business; and (d) Business-One-Stop-Shop **all year-round**
 - 6.2.4 **For HUCs:** Computerized tracking system of all economic 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 economic 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
 - 6.2.5 Updated city investment and incentives code

SAFETY, PEACE and ORDER

- 7.1 *Passed* the 2020 Peace and Order Council Performance Audit rating
- 7.2 *Rated highly-functional in the 2019 Anti-Drug Abuse Council Performance Audit*
- 7.3 Provided logistical support to the PNP City Office in CY 2020
- 7.4 Barangay peacekeeping action teams: 100% organized and 100% trained
- 7.5 Drug-free city or increase in drug-cleared barangays
- 7.6 Total ban or regulating firecracker and pyrotechnic devices
- 7.7 Decrease in crime volume [For profiling purposes only]

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) 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) materials recovery facility; and (c) access to sanitary landfill as final disposal

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 2019 budget appropriated for the conservation and preservation of cultural property; (c) cultural property inventory; and (d) documented and published narrative of history and culture

[NEW AREA] YOUTH DEVELOPMENT

Met any 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 i.e., any two of the following: (a) designated officer; (b) database of youth organizations; (c) at least 50% fund utilization of CY 2019 budget appropriated for youth development; and (d) provision of TA in SK and LYDC training*
- 10.3 *City youth development plan*
- 10.4 *LGU support to youth development i.e., any two of the following: (a) policy; (b) facility; and (c) 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

NOTE: Consistent with the intention of the law, SGLG Assessment Criteria will progressively gravitate towards more outcome-based and outcome-oriented parameters starting CY 2022.

###

2021 SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Municipalities

To qualify for the CY 2021 SGLG, a municipality must meet the following minimum requirements for:

FINANCIAL ADMINISTRATION and SUSTAINABILITY

- 1.1 Most recent audit opinion is unqualified or qualified plus 30% of recommendations fully complied with
- 1.2 Compliance with the Full Disclosure Policy (CY 2020 all quarters and CY 2021 1st quarter posting period documents) i.e., posting in: (a) at least three (3) conspicuous places; and (b) FDP Portal
- 1.3 At least 5% increase in average local revenue growth for three consecutive years (CYs 2017-2019)
- 1.4 Full utilization of the 20% component of the 2019 Internal Revenue Allotment (Development Fund, CY 2019) (Benchmark is at least 66%)
- 1.5 Full utilization of the Performance Challenge Fund (CY 2018 and 2019)
- 1.6 Full utilization of funds under Assistance to Municipalities (formerly BuB/ADM) in CY 2017-2018, and at least 85% for funds received in CY 2019
- 1.7 CY 2021 Annual Budget is approved within the prescribed period

DISASTER PREPAREDNESS

- 2.1. 2019 Gawad KALASAG 1st Place National Awardee for Best Municipal Disaster Risk Reduction Management Council (MDRRMC), or 2019 Hall of Famer Awardee, OR **ALL OF THE FOLLOWING:**
 - 2.1.1 Established structures and personnel complement: (a) convened MDRRMC; (b) plantilla MDRRMO head; (c) plantilla MDRRMO staff complement for research and planning, administration and training, and operations and warning [for 1st to 3rd Class: at least one staff complement; for 4th to 6th Class: at least one designated staff complement]; **and (d) MDRRMO physical office**
 - 2.1.2 Plans available and funds utilized: (a) approved Comprehensive Land Use Plan; (b) MDRRM plan and budget; (c) municipal climate change action plan; (d) contingency plan for top 2 high-risk hazards; (e) at least 50% utilization rate of the CY 2020 LDRRM Fund – Preparedness component; and (f) At least 75% of barangays with CDRRM Plan
 - 2.1.3 Early warning system
 - 2.1.4 Evacuation management: (a) all required facilities present in at least one evacuation center (b) system for registration; (c) localized info guide; (d) prepositioned goods and resources; and (e) **100% of barangays** with evacuation guide
 - 2.1.5 For 1st to 3rd Class: Systems and structures: (a) Standard Operating Procedures; (b) equipped and trained search and rescue or emergency response teams for top 2 high-risk hazards; (c) LDRRM operations center functions at least during disaster; (d) at least one LDRRMC member or LDRRMO head/plantilla LDRRMO staff trained in Incident Command System; and (e) established pre-emptive and forced evacuation
For 4th to 6th Class: Systems and structures: (i) Standard Operating Procedures; (ii) equipped and trained search and rescue or emergency response teams for top 2 high-risk hazards; and (iii) any two of the following sub-indicators-- (a) LDRRM operations center functions at least during disaster; (b) at least one LDRRMC member or LDRRMO head/plantilla LDRRMO staff trained in Incident Command System; and (c) established pre-emptive and forced evacuation
 - 2.1.6 **Participation in the CY 2021 assessment for Gawad Kalasag seal**

SOCIAL PROTECTION and SENSITIVITY

- 3.1. 2019 Seal of Child-friendly Local Governance Awardee
- 3.2. Mechanisms for gender and development (GAD): (a) focal point system; (b) updated GAD code; (c) GAD database; (d) GAD accomplishment report; (e) CY 2021 GAD plan and budget submitted to DILG-FO for review; **and (f) At least 75% fund utilization/ completion of CY 2019 GAD budget**
- 3.3. Mechanisms for local committee on anti-trafficking (LCAT)-violence against women and their children (VAWC): (a) **organized LCAT-VAWC**; (b) 100% of barangays with VAWC desks; and (c) **at least 85%** of barangays submitted their quarterly VAWC reports for all quarters of CY 2020
- 3.4. Updated municipal code for children
- 3.5. Promoting the welfare of persons with disability
 - 3.5.1. Compliance with the Accessibility Law in the municipal hall, main hospital/ health facility **and one LG-managed tertiary education facility/ technical vocational education and training center, if any**; ramps with handrails at the entrance/exit, special lift/elevator, as applicable, and wheelchair-accessible toilets with grab bars

- 3.5.2. For 1st to 3rd Class: *Functionality* of Persons with Disability Affairs Office: (a) ordinance; (b) Permanent PDAO Head; and (c) *ANY TWO of the following: (i) Accomplishment Report of any PWD-related PPAs, (ii) Mechanism for the issuance of persons with disability IDs, and (iii) Uploading of data on Persons with Disability to the DOH PRPWD*
- For 4th to 6th Class: *Functionality* of Persons with Disability Affairs Office: (a) Designated PDAO Head at least; and (b) *ANY TWO of the following: (i) Accomplishment Report of any PWD-related PPAs; (ii) Mechanism for the issuance of persons with disability IDs; and (iii) Uploading of data on Persons with Disability to the DOH PRPWD*
- 3.6. *Established Senior Citizens Center*
- 3.7. Compliance with mandatory representation in the sanggunian with representative accorded with regular privileges and emoluments, if applicable
- 3.8. *At least 75% fund utilization/ completion of CY 2019 PPAs for: (a) senior citizen and PWD; and (b) municipal council for the protection of children (1% of IRA allocation)*
- 3.9. Full utilization of funds for Salintubig/water project CY 2016-2018 (at least 50% for CY 2019), if applicable
- 3.10. *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*
- 3.11. *Adopted policy on social protection*
- 3.12. LGU support to *Pantawid Pamilyang Pilipino* Program [For profiling purposes only]
- 3.13. *Institutionalized Public Employment Service Office (PESO) and permanent PESO manager (SG-22 at least)*
- 3.14. Functional municipal development council: (a) composition; (b) meetings; (c) all plans- CDP, LDIP and AIP; and (d) satisfactory participation of CSOs

[NEW AREA] HEALTH COMPLIANCE and RESPONSIVENESS

Met any three (3) of the following:

- 4.1. *Functional local Epidemiology Surveillance Unit*
- 4.2. *Complete Local Investment Plan for Health (LIPH)*
- 4.3. *Institutionalized DRMM-H system*
- 4.4. *Equal or below mean-benchmark in stunting rate among children under-five*
- 4.5. *At least 47.5% of households have access to safely-managed drinking water services*
- 4.6. *Equal to, or above benchmark for TB Case Notification Rate*
- 4.7. *Equal to, or above benchmark for TB Treatment Success Rate*

[NEW AREA] SUSTAINABLE EDUCATION

- 5.1. *Functional* municipal school board: (a) *composition*; (b) *meetings*; and (c) at least 85% completion or utilization rate of the fund intended for CY 2019 LSB plan

BUSINESS-FRIENDLINESS and COMPETITIVENESS

- 6.1. Finalist of the PCCI's Most Business-Friendly LGUs Award CY 2020, OR
 - 6.2. Ranked among the Top 20 Municipalities of the 2020 Competitiveness Index, OR
- ALL OF THE FOLLOWING:**
- 6.2.1. An office/unit or designated officer for local economic development and investment promotion
 - 6.2.2. Updated citizens charter
 - 6.2.3. Simplified business processing and licensing system: (a) not more than 3 steps, both for new and renewal of business; (b) not more than 1 day processing time for business renewal; (c) not more than 2 days processing for new business; and (d) Business-One-Stop-Shop
 - 6.2.4. Computerized tracking system of at least three economic 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 2020 Peace and Order Council Performance Audit rating
- 7.2. *Rated highly-functional in the 2019 Anti-Drug Abuse Council Performance Audit*
- 7.3. Provided logistical support to the PNP Municipal Office in CY 2020

- 7.4. Barangay peacekeeping action teams: 100% organized and 100% trained
- 7.5. Drug-free city or increase in drug-cleared barangays
- 7.6. Total ban or regulating firecracker and pyrotechnic devices
- 7.7. Decrease in crime volume [For profiling purposes only]

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) materials recovery facility; and (c) access to sanitary landfill as final disposal

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 2019 budget appropriated for the conservation and preservation of cultural property; (c) cultural property inventory; and (d) documented and published narrative of history and culture

[NEW AREA] YOUTH DEVELOPMENT

Met any 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 i.e., any two of the following: (a) designated officer; (b) database of youth organizations; (c) at least 50% fund utilization of CY 2019 budget appropriated for youth development; and (d) provision of TA in conduct of training for SK and LYDC members*
- 10.3 *Municipal youth development plan*
- 10.4 *LGU support to youth development i.e., any two of the following: (a) policy; (b) facility; and (c) 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

NOTE: Consistent with the intention of the law, SGLG Assessment Criteria will progressively gravitate towards more outcome-based and outcome-oriented parameters starting CY 2022.

###