

TAB B - CRITERIA MATRIX
SGLG 2024 Assessment (as of 08 May 2024)



Seal of Good Local Governance, CY 2024

Indicators	Applicability				
	P	HUC	ICC/CC	M 1 st – 3 rd	M 4 th – 6 th
AREA 1: Financial Administration					
1.1 Most recent COA Opinion is unmodified or qualified, AND 30% of recommendations fully complied with	√	√	√	√	√
1.2 FDP compliance for CY 2023 2nd to 4th quarters and CY 2024 1st quarter posting period (Three conspicuous places, FDP Portal), AND submission of FY 2023-Q4 LIFT System Reports (SRE, Budget and Treasury Reports, and QRRPA)	√	√	√	√	√
1.3 At least 5% increase in local revenue growths for FYs 2021-2023	√	√	√	√	√
1.4 Appropriated no less than 20% component of NTA FY 2023 for development projects; AND 100% disbursement rate of the 20% NTA. <i>Consideration: Passing benchmarks of at least: Provinces = 55%, Cities = 55%, and Municipalities = 65% as of December 31, 2023</i>	√	√	√	√	√
1.5 FY 2022 SGLG-IF , if applicable: 100% Disbursement rate 12 months after LGU's receipt of NTI from DILG RO, or per approved extension; 100% disbursement rate of PCF received in 2019 and prior <i>Note: All unobligated balances must be reverted back to the National Treasury on or before June 21, 2024.</i> <i>Consideration: With ongoing FY 2022 SGLG-IF Project, provided: (a) The implementation of the ongoing project is still within the 12-month period ; (b) The LGU secured the approved extension for project implementation from the concerned DILG-RO</i>	√	√	√	√	√
1.6 All FY2022 LGSF funded projects completed within two (2) years from the receipt of fund based on the date of Notice of Authority to Debit Account Issued (NADAI) (if applicable) <i>Consideration: (a) Project completed beyond 2 years after receipt of NADAI but with approved contract showing more than 2 years project duration. (b) Ongoing project implementation, within 2 years of receipt of NADAI (c) Ongoing project implementation, more than 2 years after receipt of NADAI but with approved contract showing more than 2 years project duration (d) Unimplemented projects, but all funds are reverted to the National Treasury.</i>	√	√	√	√	√
1.7 CY 2024 budget is approved by Dec. 31, 2023	√	√	√	√	√
AREA 2: Disaster Preparedness					
2.1 Full LDRRMC membership and regular meetings for all quarters CY 2023 <i>Note: Check membership composition in technical notes</i>	√	√	√	√	√

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2.2 LDRRMO with:					
a) Plantilla Head with prescribed SG <i>Consideration: LGU conditions cited in technical notes</i>	SG 22 at least	SG 22 at least; SG 24 at least for Manila & QC	SG 22 at least	SG 18 at least	SG 15 at least
b) At least 3 Plantilla staff complement <i>Consideration: LGU conditions cited in technical notes</i>	√	√	√	√	At least 1 plantilla staff
c) Work Space	√	√	√	√	√
d) Equipped and trained Search and Rescue (SAR) or Emergency Response (ER) teams	√	√	√	√	√
2.3 Approved Provincial Development and Physical Framework Plan (PDPFP) or Comprehensive Land Use Plan (CLUP) covering CY 2024 and engagement of component LGUs in the planning process or initiative to communicate the plan to their component LGUs <i>Consideration on approval: As cited in the Technical Notes</i>	√	√	√	√	√
2.4 Approved CY 2024 Local Disaster Risk Reduction and Management (LDRRM) Plan and Budget AND DRR-CCA development initiatives incorporated in the CY 2024 AIP <i>Consideration: As cited in the Technical Notes</i>	√	√	√	√	√
2.5 Approved LCCAP or approved CLUP/CDP covering CY 2024 that integrates CCAM measures submitted to CCC AND was verified by DRR-CCA Focal Person of the concerned DILG-RO, containing the results of risk assessment, and climate change adaptation and mitigation actions AND an approved AIP covering CY 2024 verified by DILG DRR-CCA Focal Person to have Climate Change expenditure tagging <i>Consideration: With an approved LCCAP and AIP covering until CY 2023 with conditions cited in the technical notes</i>	NA	√	√	√	√
2.6 Approved Contingency Plans (CP) for ranked 1 and 2 high-risk hazards updated for COVID/EREID concerns approved by the LDRRMC in CY 2020 and later, AND was verified by DRR-CCA Focal Person of the concerned DILG-RO to contain the following parts: (1) Background, (2)	√	√	√	√	√

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Goals and Objectives, (3) Response Arrangements, and (4) Activation, Deactivation & Non- Activation Protocols <i>Consideration: Has a separate CP devoted to COVID/EREID concerns and approved by the LDRRMC not earlier than CY 2020</i>					
2.7 Appropriated not less than 5% of the estimated revenue from regular sources as CY 2023 LDRRMF AND At least 60% disbursement rate of the 70% component of CY 2023 LDRRMF (Current Fund; cut-off date: Dec. 31, 2023) <i>Consideration: At least 60% completion rate on CY 2023 PAPs as of December 31, 2023</i>	√	√	√	√	√
2.8 Early warning system with: a) at least 1 marker per hazard area present (ranked 1 and 2 hazards), b) audible and wide-ranging 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 with: <ul style="list-style-type: none"> ● Minimum required facilities and standards; ● Evacuation Center Management Plan or other camp management-related protocol/system integrating the observation of minimum health protocols; ● System for registration of evacuees (both center-based and home-based); ● Localized information guide with facilities, map, and evacuation center management team; AND ● Organized EC Management Committees/Teams <i>Consideration for minimum facilities and standards: Has at least shelter and accommodation, camp management office or desk, kitchen area, water supply, communication means, toilet and bath, hand-washing facilities, waste disposal system, and prayer room</i>	√	√	√	√	√
b) Prepositioned goods, resources, and services:	√	√	√	√	√

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<ul style="list-style-type: none"> • Mobilization and management of volunteer groups; • Goods for relief operations; • Medical services; • Psycho-social support; • Security services; and • Transport services. 					
c) Evacuation information guide	NA	√	√	√	√
2.11 LDRRM Operations Center with SOP		√ Permanent		√ Temporary	
2.12 Incident Command System (ICS) <ul style="list-style-type: none"> • Established ICS, AND • LDRRMC Chairperson - trained in at least ICS Executive Course; • LDRRMO Head - trained in at least ICS level 2; and • At least one (1) LDRRMO Staff - trained in at least Basic ICS <i>Consideration: With at least (a) an established ICS; and (b) at least 2 LDRRMC head/member (LGU-based) or LDRRMO head/staff trained in any level of ICS</i>	√	√	√	√	√
2.13 At least 75% of brgy's have approved Community-Based Disaster Risk Reduction and Management (CBDRRM) Plans and Budgets that are incorporated into the AIP <i>Consideration: Matrix-type barangay plans detailing DRR-related PAPs with clear targets, timeframes, budget, and approved by the BDC.</i>	NA	√	√	√	√
2.14 Participation in and compliance with the submission of required documents in 2024 Gawad Kalasag (GK) Seal for LDRRMCs/LDRRMOs until July 12, 2024	√	√	√	√	√
AREA 3: Social Protection and Sensitivity					
3.1 CY 2023 Seal of Child-friendly Local Governance Awardee <i>Consideration: (a) With an overall rate of at least 80% + Has at least 60% rating for each category; OR (b) Compliant with CFLGA indicators on implemented plans for children, budget allocation and disbursement, and Local Code for Children</i>	NA	√	√	√	√
3.2 GAD mechanisms <ol style="list-style-type: none"> Focal point system Database CY 2023 Accomplishment report 	√	√	√	√	√

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<p>d. Updated GAD Code (not earlier than 2016)*</p> <p>e. Reviewed CY 2023 and CY 2024 plan and budget found compliant in form and content**</p> <p>f. At least 75% disbursement/completion of CY 2023 GAD budget</p> <p><i>Considerations: *existing GAD Code adopted not earlier than CY 2011, or old Code that has been amended or revised by a new ordinance enacted not earlier than CY 2011; **CY 2024 plan and budget at least submitted for review to DILG</i></p>					
<p>3.3 Anti-Trafficking and VAWC mechanism</p> <p>a. Organized LCAT-VAWC</p> <p>b. Quarterly meetings of LCAT-VAWC for all quarters of 2023*</p> <p>c. 100% of barangays w/ VAW desks [CMs only]</p> <p>d. At least 85% of barangays w/ submitted reports for all quarters of CY 2023 [CMs only]**;</p> <p><i>Consideration: *Conducted online meetings; **With submitted reports in 3rd and 4th quarter of CY 2023</i></p>	√	√	√	√	√
<p>3.4 Updated local code for children - not earlier than CY 2016</p> <p><i>Consideration: existing Code adopted not earlier than CY 2011, or old Code that has been amended or revised by a new ordinance enacted not earlier than CY 2011</i></p>	√	NA	NA	NA	NA
<p>3.5 100% accomplishment rate in the implementation of the Supplementary Feeding Program (SFP) Cycle 12 by December 31, 2023</p>	NA	√	√	√	√
<p>3.6 Compliance with Accessibility Law:</p> <p>a) Compliance with Accessibility Law in the LG building, and in one LG-managed tertiary educational facility/technical vocational education and training center (if available)-</p> <p>i. Ramps with handrails at the entrance/exit and nonskid flooring, special lift/elevator, as applicable</p> <p>ii. Wheelchair-accessible toilets with grab bars and nonskid flooring</p> <p>iii. Signages</p> <p>iv. Parking space for PWDs</p> <p><i>Consideration: LG building is a historical site provided that LGU has facility or building catering to all PWD-related concerns or services, OR is under construction provided that LGU has facility or building catering to all PWD-related concerns or services and construction plans include provision of ramps with 2-level handrails</i></p>	√	√	√	√	√

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<p>b) Compliance with Accessibility Law in at least one (1) main health facility managed by the LGU on at least eight (8) of the following physical structures:</p> <ul style="list-style-type: none"> i. <i>Stairs (if applicable)</i> ii. <i>Walkways</i> iii. <i>Corridors</i> iv. <i>Doors and entrance</i> v. <i>Washrooms and toilets</i> vi. <i>Ramps</i> vii. <i>Parking areas</i> viii. <i>Switches, Controls, Buzzers</i> ix. <i>Handrails</i> x. <i>Floor finishes</i> xi. <i>Drinking/water fountains</i> xii. <i>Public telephone</i> xiii. <i>Seating accommodations</i> xiv. <i>Signages</i> xv. <i>Elevator (if applicable)</i> <p><u>Consideration</u>: Consideration is further given to an LGU with a two-year plan for the compliance of that is either:</p> <ul style="list-style-type: none"> a. <i>Standalone plan - Separate plan indicating the proposed programs, projects and activities (PAPs) to be implemented until 2026 with timeline, budget, and funding source; OR</i> b. <i>Integrated plan - Integration of PAPs to be implemented until 2026 for the rehabilitation or construction of PWD accessible health facilities in the CDP/PDPFP, LIPH, LDIP, AIP, or annual budget.</i> 					
<p>3.7 Functionality of Persons with Disability Affairs Office (PDAO)</p> <ul style="list-style-type: none"> i. PDA office established by an ordinance ii. Permanent PDAO Head whose appointment has undergone the prescribed recruitment process iii. Accomplishment report of PWD-related PPAs indicating at least 75% budget disbursement or completion of PPAs. iv. All issued IDs uploaded in the DOH PRPWD (except Provinces) <p><u>Considerations for items 1 and 2:</u></p> <ul style="list-style-type: none"> a. <i>[For province and HUCs] - PDAO established through an executive order provided that there is at least a designated PWD affairs officer</i> 	√	√	√	√	√

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<i>b. [For ICCs, CCs, and municipalities] - a designated PWD affairs officer/focal person</i>					
3.8 Sign language interpreter <i>Consideration:</i> (a) With at least one LGU staff trained in basic sign language or (b) LGU budget for the hiring of SLI; or (c) List of external service providers that can be tapped by the LGU	√	√	√	NA	NA
3.9 Established Senior Citizens Center	NA	√	√	√	√
3.10 IPMR, if applicable i. IPMR is seated in the Sanggunian ii. IPMR receives compensation and other regular benefits of a Sanggunian Member, and iii. IPMR attends meetings/sessions as indicated in the minutes <i>Consideration: LGU with extenuating circumstances, subject to CGLG deliberation</i>	√	√	√	√	√
3.11 Absence of illegal dwelling units/structures, OR LGU efforts to address informal settlements i.e., at least 75% accomplishment of either the Local Shelter Plan, or resettlement PAPs for CY 2023 <i>Consideration: (a) Office, task force/board or similar entity, (b), Approved Local Shelter Plan, or (c) Ordinance prohibiting illegal settlements/supporting relocation and/or reintegration of informal settlers</i>	NA	√	√	NA	NA
3.12 At least 75% disbursement rate OR completion of PPAs for senior citizens and PWDs in CY 2023 and 1% of NTA Allocation for LCPC [NTA component for CMs only]	√ [Senior citizens and PWDs only]	√	√	√	√
3.13 At least one DSWD-/BARMM MSSD-accredited LGU-managed residential care facility for vulnerable sectors (Provinces and HUCs); At least one accredited LGU-managed center-based non-residential or residential care facility for the vulnerable sectors (For ICCs and CCs) <i>Consideration: As cited in the Technical Notes</i>	√	√	√	NA	NA
3.14 Efforts to support 4Ps implementation, if applicable [At least one of the three]: a. Local ordinance issued by the LGUs supporting the 4Ps implementation and adopting the social case management process and graduation/exit services / intervention with budget in 2023/2024		√	√	√	√

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<ul style="list-style-type: none"> b. Budget allocation for 4Ps- related programs and activities in the CDP, LDIP, AIP, LPRAP, or 2023/2024 annual budget c. At least 50% of graduated/exited beneficiaries are provided/facilitated with programs and services based on agreed Exit/Intervention Plan in 2023 and 2024 					
<p>3.15 Efforts to strengthen the LSWDO:</p> <ul style="list-style-type: none"> a. SWDO Head holds plantilla position and is a registered social worker <i>Consideration: LSWDO Officer is vacated sometime in CY 2023 or later due to retirement, resignation or death of incumbent, but there is a designated OIC that is also a RSW</i> <i>Exemption: In the case where the head of Office was hired prior to enactment of RA 9433 or the Magna Carta for Social Workers in April 11, 2007; there must be at least a RSW working as a technical staff in the office</i> b. Manual of Operations or local guidelines on a case management system c. ALL social workers provided with at least two (2) benefits listed in the category of <i>other benefits</i> under the Magna Carta of Public Social Workers, in addition to the regular benefits d. Use of CBMS data or other targeting system as a registry to update the profiles of current beneficiaries of social development programs [CMs only] <i>Consideration: Other efforts to implement CBMS (i.e. on-going CBMS data gathering, proposed PAPs to implement CBMS, or other socioeconomic database, profiling, or tracking/targeting system)</i> 	√	√	√	√	√
<p>3.16 Efforts to mainstream social protection [a+b or a+c]</p> <ul style="list-style-type: none"> a. Social Protection Development Report (SPDR) developed in 2019 onwards and submitted to the PSWDO* b. SP Initiatives from the SPDR integrated in local plans, or 	√	√	√	√	√

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c. Policy issuance on any area of recommendation of the SPDR *Submission to PSWDO not applicable for HUCs and ICCs					
3.17 Institutionalized Public Employment Service Office (PESO) with permanent PESO manager with prescribed SG <i>Consideration: Considerations for current vacancies for PESO position, as long as item for PESO functions is permanent position; with a designated PESO Manager</i>	√ SG 24 at least	√ SG 24 at least, SG 25 at least for Manila and Quezon City	√ SG 23 at least	√ SG 19 at least for 1st-3rd; SG 16 at least for 4th-6th; SG 23 at least for Metro Manila municipalities	
3.18 Functional LDC with: a. Appropriate composition; b. Executive Committee; c. Secretariat d. Local Project Monitoring Committee e. Other functional committees f. Meetings (both semesters in CY 2023) g. CSO Participation as demonstrated in: i. Attendance to meetings held at least once in a semester for CY 2023 ii. Inputs from the CSO or actual participation of CSO representative as captured in the Minutes of Meeting or any LGU official document, OR at least 1 CSO Plan of Action submitted in 2023 h. Approved PDPFP/CDP, LDIP, and AIP	√	√	√	√	√
3.19 Established Population Office OR appointed/designated Population Officer/Coordinator	√	√	√	√	√
3.20 Established Teen Center (community or school-based)	NA	√	√	√	NA
AREA 4: Health Compliance and Responsiveness	4.1 + any 6 from 4.2 to 4.13, (except 4.11)	4.1 + any 6 from 4.2 to 4.13	4.1 + any 6 from 4.2 to 4.13 (for ICCs)	4.1 + any 4 from 4.2 to 4.13	

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			4.1 + any 4 from 4.2 to 4.13 (for CCs)		
4.1. 2023-2025 LIPH and 2023 AOP that passed through the DOH CHD/ MOH BARMM appraisal process and has been concurred (signed) by the CHD Director/MOH-BARMM Minister or designated representative on or before December 15, 2022 (P,HUC,ICC) 2023-2025 LIPH and 2023 AOP endorsed by the Mun/ CC Health Officer and/or Mayor to the PHO on or before December 31, 2022 (Mun, CCs)	√	√	√	√	√
4.2. At least 62.5% of households with access to safely managed drinking water services in CY 2022	√	√	√	√	√
4.3. At least 53% of households with access to safely managed sanitation services in CY 2022	√	√	√	√	√
4.4. At least 10% increase of TB Notification Rate in CY 2022 compared to previous year	√	√	√	√	√
4.5. At least 90% TB Treatment Success Rate in CY 2022	√	√	√	√	√
4.6 At least 60-110% Operation Timbang (OPT) Plus coverage AND stunting prevalence within the medium level of public health significance or better	√	√	√	√	√
4.7 At least 95% Fully-immunized child (FIC) Coverage	√	√	√	√	√
4.8 At least 95% of pregnant women with proportion of pregnant women with at least four (4) prenatal checkups in CY 2022	√	√	√	√	√
4.9 Functional Local Health Board	√	√	√	√	√
4.10 At least 8% of adults 20 years old and above who were risk assessed using the PhilPEN protocol in CY 2022	√	√	√	√	√
4.11 Number of Accredited Konsulta Providers		√ At least 2 providers	√ At least 2 providers (ICCs)	√ At least 1 provider	√ At least 1 provider

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			At least 1 provider (CCs)		
4.12 Presence of Institutionalized DRMM-H system components CY 2022 : a) Approved, updated, disseminated and tested 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 and at least 5%-20% of HERT team members are trained with Sub-national PHEMAP c) Available and accessible within 24 hours essential health emergency commodities e.g. medicines such as those that are anti-infectives, analgesics, antipyretics, fluids/electrolytes, respiratory drugs, dietary/nutritional products d) Health Operations Center or Emergency Operations Center, functional with (1) Command and Control, (2) Coordination, and (3) Communication and has interoperable link with local DRRMO	√	√	√	√	√
4.13 Presence of Functional local Epidemiology Surveillance Unit (ESU) components in CY 2022 : a) Ordinance or Executive Order creating the ESU b) ESU Staff Complement: at least one (1) disease surveillance officer duly trained on applied/field epidemiology, surveillance, and response, and one (1) epidemiology assistant of allied health profession c) Distinct organogram/organizational chart d) Budget/work and financial plan dedicated to the ESU or Approve planning documents with budgetary allotment from the local budget e) Processes and generates epidemiologic reports (Disease and Event surveillance report)	√	√	√	√	√
AREA 5: Sustainable Education					
5.1 Functional Local School Board a) an organized LSB; and	√	√	√	√	√

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<p>b) met at least once a month in CY 2023</p> <p><i>Consideration: The LSB conducted a special/emergency meeting to comply with the monthly meeting requirement.</i></p>					
<p>5.2 Met the following disbursement rates for education, culture, & sports/manpower development, from the Special Education Fund for FY 2023: Provinces = 50%, Cities = 60%, Municipalities = 60%</p> <p><i>Consideration: LGUs with the following completion rate of PAPs in CY 2023 LSB Plan (P = 50%, C=60%, M=60%)</i></p>	√	√	√	√	√
5.3 At least two (2) completed / ongoing PAPs in CY 2023 that promote inclusive education	√	√	√	√	√
5.4 Established a daycare center/child development center in every barangay		√	√	√	√
<p>5.5 Conducted at least one (1) community-based technical education and skills development training</p> <p><i>Consideration: Budget allocation for or PAPs related to the conduct of community-based technical education and skills development training for CY 2024</i></p>	√	√	√	√	√
AREA 6: Business-friendliness and Competitiveness					
6.1a Finalist of 2023 PCCI's Most Business-Friendly LGUs Award; OR	√	√	√	√	√
6.1b Ranked among the Top 20 Provinces, Top 20 Cities and Top 20 Municipalities in the 2023 Competitiveness Index; OR	√	√	√	√	√
ALL of the following:					
6.2 Established Local Economic Development and Investment Promotions Office/Unit	√	√	√	√ (at least a designated officer)	
<p>6.3 Updated citizens charter for securing permits for new business and business renewal</p> <p>a. Is Visible within Business Permit and Licensing Office (BPLO);</p> <p>b. Reflects current fees;</p> <p>c. Reflects client steps;</p> <p>d. Reflects the processing time of three (3) days for new business permit applications, and</p> <p>e. Reflects the processing time of three (3) days for business permit renewals.</p>	NA	√	√	√	√

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6.4 Streamlined process in doing business: 1. Business or Mayor’s permit released in: a. one step for fully automated BPLS or Four (4) steps or less (Setting an appointment, Submission, Receipt of Order Payment, and Payment and Claim) for BOSS in transition* to fully automated (per Citizen’s Charter) b. Not more than 3 days processing both for new and renewal of business 2. Presence of Business One Stop Shop (BOSS) 3. Presence of integration of Barangay Clearance for at least 50% of barangays in Business Permit Process	NA	√ *all year-round BOSS	√ *all year-round BOSS	√ * seasonal BOSS	√ * seasonal BOSS
6.5 Computerized tracking system for updated 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	NA	√ all four data	√ at least 3 data		
6.6 Local investment and incentives code must be updated not earlier than CY 2018, or the existing code has been amended or revised by a new ordinance enacted not earlier than CY 2016 <i>Consideration: existing Code adopted not earlier than CY 2011, or old Code that has been amended or revised by a new ordinance enacted not earlier than CY 2011</i>	√	√	√	NA	NA
AREA 7: Safety, Peace and Order					
7.1 Passed the 2023 POC Performance Audit and is eligible for award	√	√	√	√	√
7.2 Rated highly functional in CY 2023 ADAC Performance Audit	√	√	√	√	√
7.3 Provided logistical support to local PNP office in CY 2023	√	√	√	√	√
7.4 Barangay peacekeeping action teams: 100% organized and 100% trained	NA	√	√	√	√
7.5 Total ban or regulation on firecrackers and pyrotechnic devices	NA	√	√	√	√
AREA 8: Environmental Management					
	8.1 and 8.3 + any item from 8.6 to 8.8	8.1 to 8.5 + any item from 8.6 to 8.8	8.1 and 8.2 + any two from 8.3 to 8.5 +any item from 8.6 to 8.8		
<u>Solid Waste Management</u>					

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SGLG 2024 Assessment (as of 08 May 2024)



Indicators	Applicability				
	P	HUC	ICC/CC	M 1 st – 3 rd	M 4 th – 6 th
8.1 Convened local solid waste management board (<i>Composition and Meetings</i>), CY 2023 <i>Consideration: conditions cited in technical notes</i>	Quarterly joint meetings	At least 1 meeting			
8.2 Has not operated an open or controlled dumpsite <i>Consideration: Closed dumpsite with an approved SCRP, and access to an authorized landfill or with operational Residual Containment Area with proposed programs for access to authorized SLF</i>	NA	√	√	√	√
8.3 Approved 10-year solid waste management plan covering CY 2024 <i>Consideration: SWM Plan that is still under review of NSWMC but with initial component already under implementation</i>	√	√	√	√	√
8.4 All component barangays serviced by an operational Materials Recovery Facility with a recording system of wastes <i>Consideration: with planned programs on increasing operational MRFs or expanding its operation of a single MRF servicing multiple brqys</i>	NA	√	√	√	√
8.5 LGU-managed SLF or access to SLF through service contract with an entity managing a facility AND 100% of barangays covered by segregated collection <i>Consideration: conditions cited in technical notes</i>	NA	√	√	√	√
<u>Wetlands and Water Management</u>					
8.6 Initiatives contributing to biodiversity conservation and enhancement focusing on inland wetlands and water bodies: 8.6.1 Registry and map included in the LGU ecological profile, CLUP/PDPFP, CDP, LCCAP, or FLUP 8.6.2 Ordinance establishing wetland/s or water body as a conservation area or with protection purposes 8.6.3 PAPs on biodiversity conservation and enhancement in the LDIP or AIP covering CY 2024 8.6.4 Management plan for an inland wetland or waterbody 8.6.5 Wetland information sheet with the profile and assessment of the wetland/waterbody prepared in coordination with DENR 8.6.6 Program or project conducted on biodiversity conservation and enhancement or water management in CY 2023 or 2024 <i>Consideration: Met any three (3) of the above</i>	√	√	√	√	√
8.7 Initiatives on Water Quality Management:	√	√	√	√	√

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	P	HUC	ICC/CC	M 1 st – 3 rd	M 4 th – 6 th
8.7.1 Annual Water Quality Monitoring Results of a water body indicating the water quality within the river classification* 8.7.2 Water Quality Monitoring Unit created with monitoring capabilities* 8.7.3 Water quality management and monitoring PAP/s in the LDIP or AIP covering CY 2024 or already conducted by the LGU in CY 2023 or 2024* 8.7.4 Compliance scheme or localized Water Quality Management Area Action Plan (for LGU WQMA Members) <u>Consideration:</u> Met any two (2) of the above *With additional considerations cited in the technical notes					
<i>Parks and Green Spaces Development</i>					
8.8 Efforts for the establishment or maintenance of public parks and green spaces: 8.8.1 At least one public park or green space maintained 8.8.2 List and map of public parks and green spaces in their jurisdictions should be included in the Ecological Profile, CLUP/PDPFP, LCCAP or FLUP 8.8.3 Related PAP/s in LDIP or AIP covering CY 2024 8.8.4 Site profile and assessment of at least one public park or green space <u>Consideration:</u> Met any two (2) of the above	√	√	√	√	√
AREA 9: Tourism, Heritage Development, Culture and the Arts					
Tourism development [Any THREE (3) of the following]:					
9.1 Permanent local tourism officer <u>Consideration:</u> Designated local tourism officer	√	√	√	√	√
9.2 Tourist information and assistance center or desks	√	√	√	√	√
9.3 Approved Local Tourism Development Plan covering 2024 OR at least one of the following: (a) draft Local Tourism Development Plan covering 2024 or beyond; or (b) Approved Comprehensive Development Plan that includes a tourism chapter containing tourism scenario analysis, significant strategic programs, plans, and projects on tourism, covering 2024	√	√	√	√	√

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9.4 Submission of the Annual Supply and Demand Tourism Statistics Report for CY 2023 based on the DOT Standard Reporting Format under the Standard Local Tourism Statistics System (SLTSS) to the DOT Regional Office	√	√	√	√	√
<i>Cultural Heritage Promotion and Conservation [Any THREE of the following]:</i>					
9.5 Local Culture and Arts Council	√	√	√	√	√
9.6 At least 75% disbursement rate (as of December 31, 2023) of the CY 2023 budget appropriated for the conservation and promotion of cultural property and/or safeguarding of intangible cultural property, including cultural mapping	√	√	√	√	√
9.7 Updated cultural property inventory: a. Updated not earlier than 2023 b. Using the updated templates prescribed under DILG-NCCA JMC No. 2021-001; c. Adopted by the LGU; and d. Submitted to the NCCA for its review e. Issued with a valid Certificate of Compliance by the NCCA until June 21, 2024	√	√	√	√	√
9.8 Presence of an LGU-acknowledged published narrative on the historical and cultural background of the LGU available for public reading.	√	√	√	√	√
AREA 10: Youth Development	<i>Met any 3 of 4</i>	<i>Met any 3 of 4</i>	<i>Met any 3 of 4</i>	<i>Met any 3 of 4</i>	<i>Met any 3 of 4</i>
10.1. Functional local youth development council a. Structure: 2 core members from SK and five (5) representatives from youth organizations or youth-serving organizations registered under the Youth Organization Registration Program b. Meetings: Convened quarterly in CY 2023 either online, face-to-face, or hybrid c. Trained members: All LYDC Members must have participated in at least one (1) training on leadership, project management and sustainability, and other related subjects relevant to their functions as LYDC Members as identified by their council/local government during their incumbency in CY 2023 or 2024	√	√	√	√	√

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<p>10.2. Established local youth development office- Met sub-indicator (a) and at least two of the remaining three (3) sub-indicators:</p> <p>a. Local Youth Development Officer (Head of Office) OR Officer holds a designated position as LYDO Head <i>Consideration: As cited in the Technical Notes</i></p> <p>b. Database of Registered Youth Organizations - YORP: LYDO maintains a database of YORP-registered youth organizations or youth-serving organizations operating in the LGU as of CY 2023</p> <p>c. Budget Disbursement: (a) Should have appropriated a budget for the LYDO's operation for FY 2023; and (b) At least 75% disbursement rate of the LYDO budget appropriated for FY 2023</p> <p>d. LYDO has rendered technical assistance for the training of SK and/or LYDC members in at least one instance in CY 2023 or CY 2024</p>	√	√	√	√	√
<p>10.3 Local Youth Development Plan is Sanggunian-approved OR incorporated in the CDP/PDPFP</p>	√	√	√	√	√
<p>10.4 LGU support to youth development- Met any two of the following: (a) policy, (b) facility, and (c) completed PAP by LGU Office other than LYDO</p>	√	√	√	√	√

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