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DILG RV



PAGKILALA SA KATAPATAN AT KAHUSAYAN NG PAMAHALAANG LOKAL



Good financial
housekeeping



Disaster preparedness



Social protection



Business-friendliness
and competitiveness



Peace and order

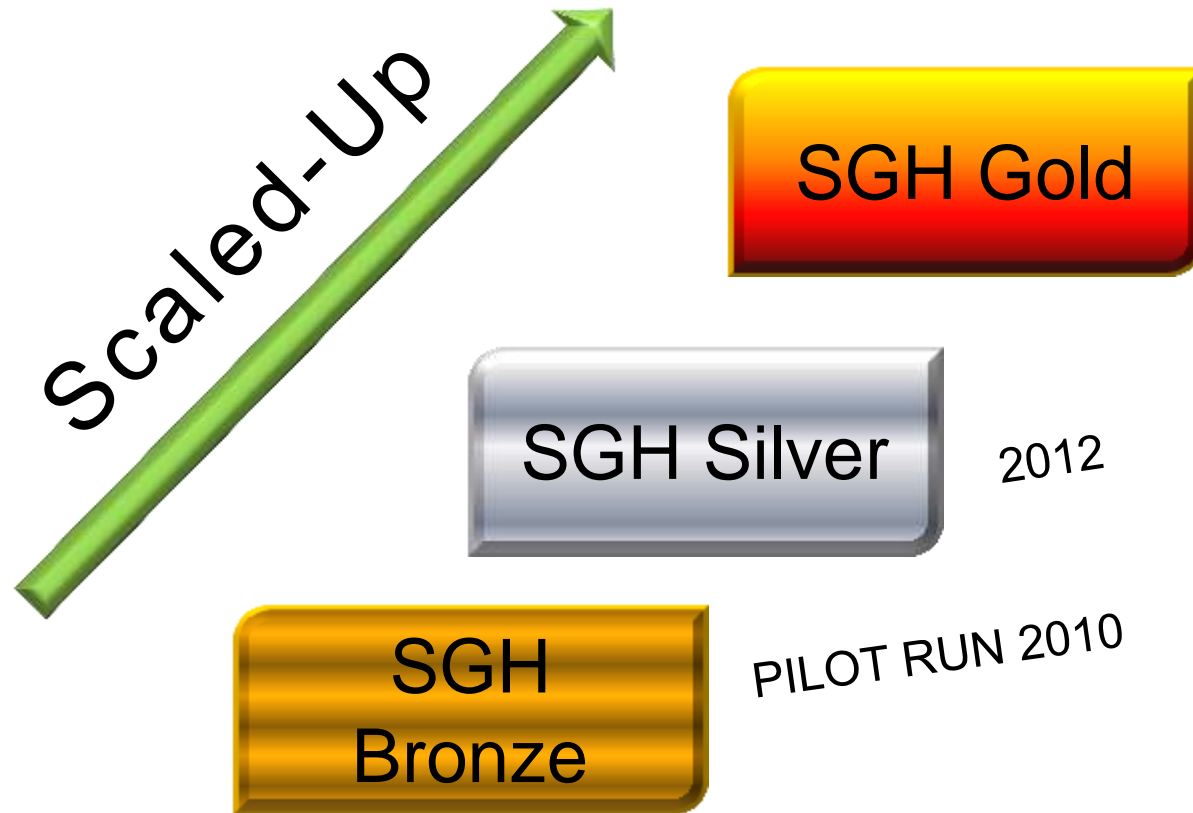


Environmental Management

Objectives

- To elevate the practice of good governance that values desirable development outcomes into institutionalized status
- To recognize local governments with above benchmark performance in internal housekeeping

Award Levels



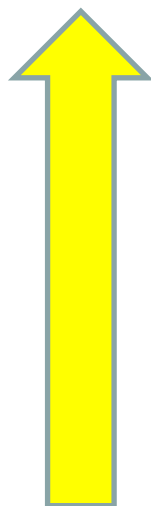
Award Levels & Assessment Criteria

DILG MC 2014-39



SGH Silver

SGH Bronze



Good or Excellent Performance as indicated in the CSC Report Card Survey on the ARTA implementation
Functionality of the Bids & Awards Committee
Full compliance to the posting requirement of PhilGEPS

Qualified or unqualified COA Opinion
Full compliance to the Full Disclosure Policy

Passing the Seal of Good Local Governance

3+1

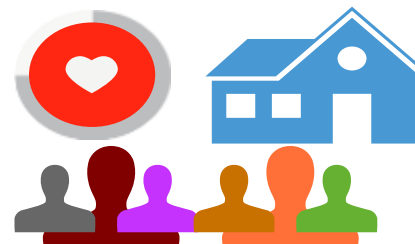
Core assessment: (must pass all three)



**Good financial
housekeeping**



Disaster preparedness



Social protection

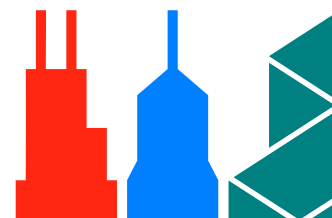
Essential Assessment: (must pass at least one)



Peace and order



**Environmental
management**



**Business-friendliness
and competitiveness**

We aim for a condition where LGUs...

- sustain the practice of accountability and transparency, and espouse a pro-active financial management (***Good Financial Housekeeping***)
- adequately and effectively prepare for the challenges posed by disasters (***Disaster Preparedness***)
- are sensitive to the needs of vulnerable and marginalized sectors of the society (***Social Protection***)
- encourage investment and employment (***Business-Friendly LGUs***)
- protect the constituents from threats to life and security (***Law and Order and Public Safety***)
- safeguard the integrity of the environment. At the minimum, comply with the Ecological Solid Waste Management Act of 2000 (***Environmental Protection***)

How to be an SGLG recipient?

Must Pass 3 Core Assessment Areas:



Any of the following Essential Area:

Core 1



- ✓ Unqualified or Qualified COA Opinion
- ✓ Compliance with Full Disclosure Policy

Core 2



- ✓ National Gawad Kalasag Awardee; OR
- ✓ Meets the following:
 - Organized LDRRMC & LDRRMO;
 - Presence of any two plans: CLUP, LDRRM Plan with budget, Contingency Plan and/or Climate Change Action Plan
 - Manifests critical preparedness actions, i.e., early warning system in place, evacuation center identified, SAR organized, equipped and trained; and prepositioning of relief operations, medical and security services

Core 3



- ✓ Presence of care-facility for children, women, PWD or senior citizen;
- ✓ Presence of VAWC Desk and with licensed LSWDO;
- ✓ Compliance with Accessibility Law;
- ✓ PhilHealth certified LGU-run hospitals and rural health units;
- ✓ Aligned DepEd and Local School Board Plans and at least 70% completion rate;
- ✓ Complied the IP Mandatory Representation in the Sanggunian; and
- ✓ CSOs represented in the Local Development Council.

Essential 1



- ✓ NCC's Top 50 or PCCI's Finalist on Most Business Friendly LGUs' Award; OR
- ✓ Complied with BPLS standards, has a system of tracking business data, and has designated a LEIPO

Essential 2



- ✓ Local Anti-Criminality Action Plan adopted;
- ✓ Logistical or financial support provided to local police station;
- ✓ LPOC convened; and
- ✓ Community-oriented policing mechanism established.

Essential 3



- ✓ With approved Ten-Year Solid Waste Management Plan;
- ✓ Has an Ordinance on Solid Waste Management;
- ✓ Has a Material Recovery Facility; and
- ✓ Has access to sanitary landfill or Alternative Technology

1



**Observe
Transparency and
Financial Accountability.
It is the core of Good
Governance**

Full Disclosure Policy

DILG policy that requires local officials of provinces, cities, and municipalities to fully disclose financial transactions to keep their constituents informed of how the LGU budget is managed, disbursed and used.

Documents to be posted

- 1. Annual Budget of the current calendar year**
- 2. Quarterly Statement of Cash Flows**
- 3. Statement of Receipts and Expenditures of the previous calendar year**
- 4. Special Education Fund (SEF) Utilization**
- 5. 20% Component of the Internal Revenue Allotment (IRA) Utilization**
- 6. Gender and Development Fund Utilization**
- 7. Statement of Debt Services**
- 8. Annual Procurement Plan or Procurement List**
- 9. Items to Bid**
- 10. Bid Results on Civil Works, Goods and Services**
- 11. Abstract of Bids as Calculated**
- 12. SEF Income and Expenditures Estimates**
- 13. Trust Fund (PDAF) Utilization**
- 14. Supplemental Procurement Plan, if any**
- 15. Report of LDRRMF Utilization**

Modalities of posting

Mandatory:

- at least three (3) conspicuous places
- FDP Portal

Optional:

- LGU website
- print media

COA Opinion

No “Adverse” or “Disclaimer” COA Opinion signifies proper documentation and presentation of LGU financial transactions. It signifies financial accountability . COA opinion should be “ Qualified or Unqualified”.



Disaster preparedness

2

Prepare for Disasters

Presence of DRRM Plan with Budget

- **Be familiar on DRRM programs, projects and activities**
- **Raise revenues to increase disaster funds**
- **Use expertise to influence direction of disaster preparedness in the LGU**



Social protection

3

Support Social Protection Program

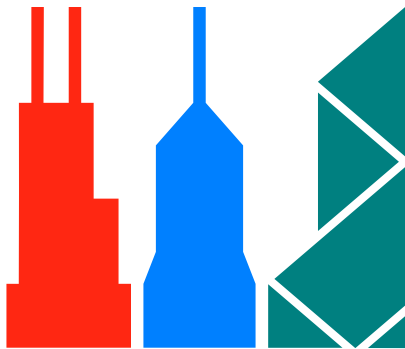
Care for vulnerable sectors:
children, women, IP, senior
citizen, PWDs, etc.



1. Support the
overall local
health system
and education
services

2. Provide access to
justice and increase
participation of
CSOs in governance

3. Comply with
Accessibility
Law and IPMR



**Business-friendliness
and competitiveness**

4

**Promote
investment and
livelihood**

Promote investment and livelihood



1. Support local economic and investment program

2. Reduce processing time and steps in the issuance of business permit

3. Track business data and use information for legislation, e.g., Investment Code, Revenue Code, etc.



Peace and order

5

**Aim for a
peaceful and
organized
community**

Peace and Order



1. Start with a Local Anti-Criminality Action Plan with budget

2. Have a Strong PNP-LGU partnership

3. Adopt a Community Policing and Feedback Mechanism



**Environmental
Management**

6

**Promote healthy
and clean
environment**

Solid Waste Management



1. Have a proper Solid Waste Collection System

2. Reduce, reuse and recycle waste materials. Material recovery facility is crucial.

3. Have a proper Disposal System. If sanitary landfill is costly, try the alternative technology

Link to the Performance Challenge Fund



A support fund to finance local development initiatives



Let us continue to observe Good Governance. This is our Commitment to the public!

Dios Mabalos



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