



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

DILG-NAPOI.COM Center, EDSA corner Quezon Avenue, Quezon City

Telephone Number 925.11.48 • 925.88.88 • 925.03.32

www.dilg.gov.ph



OFFICE OF THE SECRETARY

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MEMORANDUM CIRCULAR

NO.: 2016-01

TO : ALL PROVINCIAL GOVERNORS, CITY MAYORS, MUNICIPAL MAYORS, ARMM REGIONAL GOVERNOR, AND DILG REGIONAL DIRECTORS

SUBJECT : 2016 SEAL OF GOOD LOCAL GOVERNANCE: *PAGKILALA SA KATAPATAN AT KAHUSAYAN NG PAMAHALAANG LOKAL*

"Pagbutihin ang matapat at mahusay na pamamahala, isang pagkilala ang matatamasa."

The Seal Good Local Governance (referred to as Seal or SGLG), an award and incentive program for performing local governments, continues in 2016 the pursuit to encourage and challenge all provinces, cities and municipalities to improve on their performance and service delivery set across the core areas of Financial Administration; Disaster Preparedness; Social Protection; and any of the essential areas, namely, Business Friendliness and Competitiveness; Peace and Order; and Environmental Management, otherwise known as the "3+1" principle of the Seal.

To ensure coherence in the parameters used across these core and essential areas, the Seal aligns its measures to national and international good governance frameworks specifically those pertaining to local government responsibilities. In particular, the area Disaster Preparedness is consistent with the *Sendai Framework for Disaster Risk Reduction and Operation Listo's Checklist of Early Preparedness for Mayors* which identifies local government participation and empowerment as critical in disaster risk management. In addition, the measures for Social Protection, Business-Friendliness and Competitiveness, and Environmental Management are supportive of the attainment of the *Sustainable Development Goals*. As a whole, the Seal takes on the principles integrated in the *Philippine Development Plan* by looking at specific local government actions and conditions in the six areas covered.

Moreover, in keeping with the notion of progressively measuring local government performance in the Seal, indicators are upscaled for 2016. Generally, for the indicators, upgrading is through considering other attributes of the indicators used for 2015, increasing targets and adding new ones in an area. An enhanced process is also in place particularly on validation of data and feedbacking to ensure credibility of information in the assessment and to strengthen the integrity of this awarding system. Those that meet all 2016 criteria shall be duly recognized and incentivized.

The Seal also puts premium to local actions that address area(s) of concern in the previous assessment. Those LGUs that showed improvement and met the 2015 basic requirements shall be acknowledged accordingly.

COVERAGE

The assessment covers 81 provinces, 144 cities and 1,490 municipalities.

ASSESSMENT CRITERIA

Six components comprise the areas where local governments are to be assessed as follows:

Core Areas

1. Financial Administration – An LGU that sustains the practice of accountability, transparency by adhering with accounting and auditing standards and compliance with the Full Disclosure Policy (Good Financial Housekeeping); and sound management of resources (Financial Performance).
2. Disaster Preparedness – An LGU that shows preparedness for disaster by taking proactive actions through the creation and mobilization of local DRRM structures and systems; development and/or implementation of appropriate programs and plans; building the competencies of concerned personnel; and ensuring operational readiness with the availability of equipage, supplies and other resources intended for early warning and/or response.
3. Social Protection – an LGU that is sensitive to the needs of disadvantaged sectors like women, children, senior citizens, indigenous peoples and persons with disability (PWDs), among others, with the installation or management of facilities or services that cater to their needs such as residential care facilities, provision of support to basic

education, accessibility features in local government buildings, access to social welfare services, and participation of the sector(s) in local special bodies and in the local sanggunian.

Essential Areas

4. Business-Friendliness and Competitiveness – An LGU that exerts efforts in encouraging business and employment through the systems, structures and/ or legislation in place to support the promotion of such in the locality.
5. Peace and Order – An LGU that demonstrates good performance in terms of maintaining peace and order in the community with the implementation of activities and provision of support mechanisms to ensure the protection of constituents from threats to life and security.
6. Environmental Protection- An LGU that performs considerably to preserve the integrity of the environment by complying, at the minimum, with the provisions of the Ecological Solid Waste Management Act of 2000.

The detailed assessment criteria by LGU level and income class range are provided in Attachment A, for ready reference. The new and upgraded criteria are also highlighted in the attached document.

OFFICIAL DATA SOURCES

To ensure integrity, data shall come from partner-agencies or directly from the LGU level duly verified and/or certified by the agencies concerned. These shall be based on the latest data provided by the agency-partners not later than December 31, 2015 except on the compliance with the Accessibility Law which shall be based on actual assessment observation. Specifically, data shall be obtained from:

Table 1. Sources of National and Local Data

Indicator	Data Source
a. Data sourced from partner-agencies	
• 2014 Audit opinion	COA
• Compliance with the FDP (posting in FDP portal)	DILG-BLGS
• Average local revenue for 3 consecutive years (2012-2014)	DOF-BLGF
• 2014 Remittance of GSIS Obligations: Loans and Premiums	GSIS

• 2015 Gawad KALASAG Awardees	DND-OCD
• Provincial Development Physical Framework Plan	NEDA
• Comprehensive Land Use Plan	HLURB
• LGU-managed residential care facilities	DSWD
• Accreditation of hospitals and rural health units	PhilHealth
• Indigenous People's Mandatory Representation in the local Sanggunian	NCIP
• 2015 Most Business Friendly LGU Award	PCCI
• 2015 Competitiveness Index	NCC
• Solid Waste Management Plan	DENR-NSWMC
b. LGU data to be certified by local NGA	
• Alignment of 2015 Local School Board Plan and 2015 School Improvement Plan, and 2015 LSB Completion Rate	DepEd Division
• Peace and Order indicators	Local PNP
c. Data sourced from LGU but to be verified and certified by NGA-CO	
• Compliance with the Accessibility Law	NCDA
d. Other data not mentioned above are to be collected, in coordination with the Provincial, City or Municipal Local Government Operations Officer, and certified by the Regional Assessment Teams.	

ASSESSMENT FORMS, TOOL AND GUIDELINES

The prescribed forms, Assessor's tools and supporting implementation guidelines shall be issued separately to the DILG-Regional Offices to provide more details on the requirements and procedures of the assessment.

IMPLEMENTING MECHANISM

To help realize the objectives of this program, the Local Governance Performance Management Division of the Bureau of Local Government Supervision (LGPMD-BLGS) and the Local Government Monitoring and Evaluation Division at the DILG-Regional Offices (LGMED-DILG RO) shall continue to take the lead in the performance assessment and monitoring of LGUs.

Furthermore, the Local Governance Performance Management System (LGPMMS) shall serve as the operational tool of the SGLG by facilitating the processing of data requirements. This platform shall also contain the LGU Profile to be supplied with data at the local level.

PHASES OF THE IMPLEMENTATION, SCHEDULE AND RESPONSIBILITIES

To guide the LGUs and those involved in the implementation, the following prescribes the general guidelines of the whole assessment process:

1. *Regional Assessment: Data Gathering, Validation and Certification, On-Line Data Entry, and Calibration (3rd week of February to 2nd week of May 2016)*

1.1 *Data Gathering.* Each LGU shall make sure that data are accessible particularly to Provincial/City/Municipal Local Government Operations Officer (P/C/MLGOO) who shall be responsible in collecting data for the SGLG, and the LGPMS-LGU Team for the LGPMS-LGU Profile.

Specifically for 2015 SGLG non-passers, a verification on the compliance with the 2015 minimum requirements shall also be carried out to check whether these LGUs already acted on the criterion or criteria not passed previously.

1.2 *Regional Validation and Certification.* At this phase, the LGUs shall be expected to cooperate with the Regional Assessment Teams (RAT) in the conduct of validation and certification through documentary review, interview and onsite inspection to ensure reliability and quality of data from the local level. Each RAT shall be composed of cross posted DILG-Field personnel and a representative from a civil society organization (CSO). The participation of a representative from a partner-NGA or the private sector is optional.

1.3 *Online Data Entry.* The LGPMS online database shall be used to electronically process data. Specifically tasked to input data are:

- LGPMS-RFP - Provinces, HUCs and ICCs
- LGPMS-PFP - Component Cities and Municipalities

1.4 *Regional Calibration.* The Regional Calibration facilitates the processing of initial assessment results, and verification of data quality. To maximize this activity, any concerns, questions and clarifications raised by DILG regional participants on the data provided for the SGLG shall be resolved at this level.

2. *National Assessment: Calibration and Validation (1st week of June to 4th week of July 2016)*

2.1 *National Data Processing and Quality Check.* The National Calibration seeks to finalize the processed results using a cross-region approach, and to arrive at the shortlisted LGU passers which shall be subjected to national validation.

2.2 *National Validation.* All potential SGLG passers shall be validated discreetly by the National Assessment Teams (NATs), which shall be composed of representatives from DILG-Regional Offices, CSOs and/or partner-agencies.

3. *Final Selection and Indorsement (1st week of August 2016).* Based on final recommendations, the Official List of 2016 SGLG Awardees shall be determined and indorsed, for approval, to the Secretary of Interior and Local Government, through the Undersecretary of Local Government.

4. *Announcement of Results (September 2016).* The list of passers shall be posted in the DILG official website and communicated to the DILG-ROs for dissemination to the LGUs. Specifically:

4.1 *Good Financial Housekeeping.* The Official List of GFH Passers shall be made available to facilitate the issuance of GFH Certification, a primary requirement of LGUs in accessing loans pursuant to Local Finance Circular No. 1-2012, and other national program windows such as the Bottom-Up Budgeting (BuB) and Payapa at Masaganang Pamayanan (PAMANA).

4.2 *Seal of Good Local Governance.* LGU passers and non-passers shall be recognized. In particular:

- *2015 SGLG Post Compliance Passers.* If an LGU has already met the minimum required criteria in the 2015 SGLG, its efforts shall be duly recognized with a 2015 SGLG post compliance recognition marker. However, if this LGU is a 2016 SGLG awardee as determined, it shall no longer receive the additional marker.
- *2016 SGLG Passers.* Each awardee shall be conferred with a 2016 SGLG awardee's marker in a ceremony or any event, appropriate for the purpose, at the national, regional, provincial or LGU levels.
- *2016 SGLG Non-Passers.* A Certificate of Recognition shall be given to the non-passers stating criteria met.

FULL ASSESSMENT DOCUMENTATION

For ready reference, all related documents and databases shall be accessible in the LGPMS-SGLG Google Drive as primary storage facility for individual LGU assessments and supporting documents throughout the assessment period.

WORKING WITH OTHER NGA, PRIVATE SECTOR AND CSO PARTNERS

To ensure LGUs of credible assessment results through collaborative undertaking, the engagement of CSOs, other NGAs and the private sector in the validation process, both at the regional and national levels, shall be maintained.

Relatively, these partners shall be entitled to honorarium or travel expenses, whichever is appropriate, subject to the availability of funds and the usual accounting and auditing rules and regulations.

FEEDBACK AND QUALITY ASSURANCE

It is encouraged that preliminary feedback to each LGU be provided by the RAT concerned immediately after the regional validation emphasizing that such initial observations shall still be subjected to national assessment. In case the LGU deems it necessary to raise a valid concern or feedback (i.e. discrepancy in data with NGA concerned), this shall be reflected in a change request form to be accomplished by the RAT and provided to the partner-agency concerned for confirmation to facilitate consistency of data at all levels.

All throughout the assessment, quality in both information and process shall be maintained in the SGLG therefore it is crucial that LGUs provide all vital data and that assessors reflect all observations in the prescribed forms and documentation templates.

GOVERNANCE ASSESSMENT REPORT AND CONDUCT OF EXIT CONFERENCE

Each LGU shall be provided with information on its overall performance through the Governance Assessment Report. This shall be presented by the designated DILG Regional or Field personnel through an exit conference to officially communicate SGLG assessment results and potential recommendations.

LINK TO THE PERFORMANCE CHALLENGE FUND

Awardees of the 2016 Seal are eligible to access the Performance Challenge Fund, a support fund to finance local development initiatives in furtherance of national goals and strategic thrusts. Details of the PCF incentive shall be issued in a separate Circular.

Moreover, LGU access to other program windows and capacity development assistance from the Department will form part of the incentives package, subject to national policies and guidelines.

SUMMARY OF RECOGNITION AND INCENTIVE PACKAGES

In this assessment, LGUs shall be entitled with the following:

Table 2. Recognition and Incentive Packages

Passer/Non-Passer	Recognition and/or Incentive to be Received		
	Marker	PCF	Certificate of Recognition
2015 SGLG Post Compliance Passers	√ <i>(post recognition)</i>	x	√
2016 SGLG Passers	√ <i>(awardee)</i>	√	x
2016 SGLG Non-Passers Recognizing Particular Areas Passed	x	x	√

Legend: "√" means entitled for the particular item; "x" means will not receive the item.

STRATEGIC DIRECTIONS: 2017 SGLG ONWARDS

Starting 2017, a shift in the assessment shall be adopted allowing for a strategic, participative and localized approach in planning and budgeting as it links to performance recognition and incentives. This strategy intends to intensify the role of LGUs in the provision of better services to their constituents, and puts value on the attainment of LGU-identified targets across several governance areas over a longer period of time. Baseline data need to be drawn by January 2016 and shall be disaggregated at the barangay level with targeting to be set at the city and municipal levels then aggregated at the provincial level. The achievement of targets shall be a main determinant in coming up with the SGLG passers for 2017 onwards.

APPROVAL AND PROMULGATION

This Circular is hereby approved and promulgated.

Let copies of this issuance be disseminated to all Regional Offices for circulation to concerned local authorities.

EFFECTIVITY

This Circular shall take effect immediately.


MEL SENEN S. SARMIENTO
Secretary 



Attachment A

SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Provinces

2015 SGLG Minimum Criteria (as used in the 2014 assessment)	2016 SGLG Minimum Criteria
CORE 1: Financial Administration	
<i>Good Financial Housekeeping</i>	
1. 2013 "Unqualified" or "Qualified" COA Audit Opinion	1. 2014 "Unqualified" or "Qualified" COA Audit Opinion
2. Compliance with the Full Disclosure Policy of Local Budget and Finances: Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (1 st quarter posting period, 2014)	2. Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (4 th quarter posting period, 2015)
2.1 Posting in 3 Conspicuous Places	2.1 Posting in 3 Conspicuous Places
2.2 Posting in the FDP Portal	2.2 Posting in the FDP Portal
<i>Financial Performance</i>	
	3. Above 0% average local collection growth for the last 3 consecutive years (2012-2014)
	4. LGU remittance of GSIS obligations for CY 2014
	4.1 At least 98% on payment of members' premiums/contributions
	4.2 At least 80% overall payment of members' loans
CORE 2: Disaster Preparedness	
3. 2013 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs, OR ALL of the following:	5. 2015 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs, OR ALL of the following:
(i) Has structure for: (a) LDRRMC and (b) LDRRMO	(i) Has established structures and manpower complement: (a) organized LDRRMC; (b) plantilla LDRRMO
(ii) Has at least two of these plans: (a) Provincial Development and Physical Framework Plan, (b) DRRM Plan, (c) Contingency Plan, and/or (d) Local Climate Change Action Plan	(ii) Has the following plans: (a) PDPPF and (b) LDRRM Plan; and either (c) Contingency Plan or (d) Local Climate Change Action Plan
(iii) Has a system in place for: (a) early warning and evacuation alert system; (b) evacuation centers; (c) command line and Standard operating procedures; (d) search and rescue; (e) relief operations; (f) medical services; (g) registration; and (h) security	(iii) Has the following: (a) established early warning system and evacuation alert system, and preemptive and forced evacuation; (b) evacuation center management system and evacuation guide; (c) LDRRM Operations Center functioning 24/7, and incident command system; (d) equipped and trained search and rescue or emergency response teams; (e) system of prepositioning goods and resources; (f) medical services; (g) registration; and (h) security
CORE 3: Social Protection	
4. An LGU-managed Youth Home, Bahay Pag-asa or any similar care facility(ies) for the vulnerable sectors (e.g. women, children, senior citizens and PWDs), OR A licensed Local Social Welfare and Development Officer	6. At least one accredited LGU-managed residential care facility for the vulnerable sectors (e.g. women, children, senior citizens and PWDs)
5. 2013 accreditation of at least one provincial hospital (adjusted)	7. LSWDO is a registered social worker, or in the case where the head of Office was hired prior to the enactment of RA 9433 or the Magna Carta for Social Workers, there must be at least a registered social worker serving as technical staff in the office.
6. A Local School Board Plan for 2013 that is aligned with the School Improvement Plan	8. 2015 Philhealth accreditation of at least one provincial hospital
7. Completed, at least 70%, of its LSB Plan	9. A Local School Board Plan for 2015 that is aligned with the School Improvement Plan
	10. Completed, at least 80%, of its LSB Plan for 2015

8.	Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit, special lift/elevator, as applicable, in the provincial capital and main provincial hospital (adjusted)	11.	Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit, special lift/elevator, as applicable, and toilets with grab bars in the provincial capital and main provincial hospital
9.	Compliance with the indigenous people mandatory representation, if applicable, in the local Sanggunian	12.	Representatives of Indigenous Peoples in the Sanggunian are accorded with the regular privileges and emoluments of a Sanggunian member
10.	Representation of non-government organization(s), from any of the following sector: (a) PWD; (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.	13.	Representation of non-government organization(s) comprises ¼ of the fully organized local development council coming from any of the following sectors: (a) PWD; (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.
		14.	Has implemented at least one social protection-related program for the following sectors: (a) children and youth; (b) women; (c) PWDs; (d) senior citizens; (e) rebel returnees, as applicable; and (f) internally-displaced persons and families, OR Has an updated Local Code for Children
ESSENTIAL 1: Business Friendliness and Competitiveness			
1.	2013 Finalist of the PCCI's Most Business-Friendly LGUs Award, OR A designated local economic and investment promotion officer (LEIPO) or its equivalent	1.	2015 Finalist of the PCCI's Most Business-Friendly LGUs Award, OR ALL of the following:
		(i)	An office for local economic and investment promotion
		(ii)	Has an updated Local Investment Incentive Code
ESSENTIAL 2: Peace and Order			
1.	Convened, at least once every quarter, the Provincial Peace and Order Council in 2013 up to 1 st quarter, 2014	1.	Convened, at least once every quarter, the Provincial Peace and Order Council in the 3 rd and 4 th quarters of 2015
2.	Adopted a Local Anti-Criminality Action Plan (whether a separate plan or embodied in the PPOC action plan) for CY 2013	2.	The Local Anti-Criminality Action Plan for 2015 (whether a separate plan or embodied in the Integrated Area Community Public Safety Plan or Local Peace and Order, and Public Safety Plan) attained at least:
		2.1	75% implementation rate of planned activities
		2.2	75% utilization rate of fund allocation
3.	Completed, at least 1, joint LGU-PNP activity as contained in the Local Anti-Criminality Action Plan for 2013	3.	Completed, at least 2, joint LGU-PNP activity as contained in the Local Anti-Criminality Action Plan for 2015 (whether a separate plan or embodied in the Integrated Area Community Public Safety Plan or Local Peace and Order, and Public Safety Plan)
4.	Provided logistical or financial support to the PNP Provincial Office in 2013 up to 1 st quarter, 2014	4.	Provided logistical support to the PNP Provincial Office for the 3 rd and 4 th quarters of 2015
ESSENTIAL 3: Environmental Management			
1.	Ten-Year Solid Waste Management (SWM) Plan approved by the Sanggunian or NSWMC	1.	ALL of the following:
		(i)	Ten-Year Solid Waste Management (SWM) Plan at least submitted for review to the NSWMC
		(ii)	Implements solid waste segregation in the provincial capital and main provincial hospital

SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Highly-Urbanized Cities

2015 SGLG Minimum Criteria (as used in the 2014 assessment)		2016 SGLG Minimum Criteria	
CORE 1: Financial Administration			
<i>Good Financial Housekeeping</i>			
1.	2013 "Unqualified" or "Qualified" COA Audit Opinion	1.	2014 "Unqualified" or "Qualified" COA Audit Opinion
2.	Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (1st quarter posting period, 2014)	2.	Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (4 th quarter posting period, 2015)
	2.1 Posting in 3 Conspicuous Places		2.1 Posting in 3 Conspicuous Places
	2.2 Posting in the FDP Portal		2.2 Posting in the FDP Portal
<i>Financial Performance</i>			
		3.	Above 0% average local collection growth for the last 3 consecutive years (2012-2014)
		4.	LGU remittance of GSIS obligations for CY 2014
		4.1	At least 98% on payment of members' premiums contributions
		4.2	At least 80% overall payment of members' loans
CORE 2: Disaster Preparedness			
3.	2013 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs, OR ALL of the following:	5.	2015 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs, OR ALL of the following:
	(i) Has structure for: (a) LDRRMC and (b) LDRRMO		(i) Has established structures and manpower complement: (a) organized LDRRMC; (b) plantilla LDRRMO
	(ii) Has at least two of these plans: (a) Comprehensive Land Use Plan; (b) DRRM Plan; (c) Contingency Plan; and/or (d) Local Climate Change Action Plan		(ii) Has the following plans: (a) CLUP; (b) LDRRM Plan; (c) Zoning Ordinance; (d) at least 50% of barangays have CBDRRM Plans; and either (e) Contingency Plan or Local Climate Change Action Plan
	(iii) Has a system in place for: (a) early warning and evacuation alert system; (b) evacuation centers; (c) command line and Standard operating procedures; (d) search and rescue; (e) relief operations; (f) medical services; (g) registration; and (h) security		(iii) Has the following: (a) established early warning system and evacuation alert system; and preemptive and forced evacuation; (b) evacuation center management system and evacuation guide; (c) LDRRM Operations Center functioning 24/7; and incident command system; (d) equipped and trained search and rescue or emergency response teams; (e) system of prepositioning goods and resources; (f) medical services; (g) registration; and (h) security
CORE 3: Social Protection			
4.	An ordinance establishing Barangay Violence Against Women and their Children (VAWC) desks; and	6.	At least 70% of barangays submitted their quarterly VAWC reports for the 3 rd and 4 th quarters of 2015
5.	An LGU-managed Youth Home, Bahay Pag-asa or any similar care facility(ies) for the vulnerable sectors (e.g. women, children, senior citizens and PWDs), OR A licensed Local Social Welfare and Development Officer	7.	At least one accredited LGU-managed residential care facility for the vulnerable sectors (e.g. women, children, senior citizens and PWDs)
		8.	LSWDO is a registered social worker, or in the case where the head of Office was hired prior to the enactment of RA 9433 or the Magna Carta for Social Workers, there must be at least a registered social worker serving as technical staff in the office.

5.	2013 Philhealth accreditation of at least one main hospital or health facility for all of the following (adjusted):	9.	2015 Philhealth accreditation of at least one main hospital or health facility for all of the following:
5.1	Maternal care services	9.1	Maternal care services
5.2	Primary care	9.2	Primary care
5.3	TB-detection and treatment	9.3	TB-detection and treatment
6.	A Local School Board Plan for 2013 that is aligned with the School Improvement Plan	10.	A Local School Board Plan for 2015 that is aligned with the School Improvement Plan
7.	Completed, at least 70%, of its LSB Plan	11.	Completed, at least 80%, of its LSB Plan for 2015
8.	Designated express lanes for PWDs, senior citizens and pregnant women for frontline services	12.	Designated express lanes for PWDs, senior citizens and pregnant women for frontline services at the: (a) business processing and licensing office, (b) civil registry, (c) main city hospital or health facility
9.	Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit, special lift/elevator, as applicable, in the city hall and main city hospital or health facility (adjusted)	13.	Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit, special lift/elevator, as applicable, and toilets with grab bars in the city hall and main city hospital or health facility
10.	Compliance with the Indigenous people mandatory representation, if applicable, in the local Sanggunian	14.	Representatives of Indigenous Peoples in the Sanggunian are accorded with the regular privileges and emoluments of a Sanggunian member
11.	Representation of non-government organization(s), from any of the following sector: (a) PWD; (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.	15.	Representation of non-government organization(s) comprises ¼ of the fully organized local development council coming from any of the following sectors: (a) PWD; (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.
		16.	Has implemented at least two social protection-related programs for the following sectors: (a) children and youth; (b) women; (c) PWDs; (d) senior citizens; (e) family and community; and (f) internally-displaced persons and families. OR Has an updated Local Code for Children
ESSENTIAL 1: Business Friendliness and Competitiveness			
1.	Ranked among the Top 50 of the Competitiveness Index of the National Competitiveness Council, or a 2013 Finalist of the PCCI's Most Business-Friendly LGUs Award. OR	1.	Ranked among the Top 50 of the 2015 Competitiveness Index of the National Competitiveness Council, or a 2015 Finalist of the PCCI's Most Business-Friendly LGUs Award. OR
	ALL of the following:		ALL of the following:
(i)	A designated local economic and investment promotion officer or its equivalent	(i)	An office for local economic and investment promotion
(ii)	Simplified business processing and licensing system: (a) Not more than 5 steps, both for new and renewal of business; (b) Not more than 1 day processing time for business renewal; (c) Not more than 5 days processing for new business; and (d) Business-One-Stop-Shop	(ii)	Simplified business processing and licensing system: (a) Not more than 5 steps, both for new and renewal of business; (b) Not more than 1 day processing time for business renewal; (c) Not more than 5 days processing for new business; and (d) Business-One-Stop-Shop
(iii)	Tracking of at least three of the following economic data: (a) No. of new business; (b) No. of business renewal; (c) Amount of capital investment derived from registered new businesses and business renewal; and (d) No. of employees derived from registered new businesses and business renewal.	(iii)	Computerized tracking system of at least three of the following economic data: (a) No. of new business; (b) No. of business renewal; (c) Amount of capital investment derived from registered new businesses and business renewal; and (d) No. of employees derived from registered new businesses and business renewal.

	(iv) Has an updated Local Investment Incentive Code
ESSENTIAL 2: Peace and Order	
1. Convened, at least once every quarter, the City Peace and Order Council in 2013 up to 1 st quarter, 2014	1. Convened, at least once every quarter, the City Peace and Order Council in the 3 rd and 4 th quarters of 2015
2. Adopted a Local Anti-Criminality Action Plan (whether a separate plan or embodied in the PPOC action plan) for CY 2013	2. The Local Anti-Criminality Action Plan for 2015 (whether a separate plan or embodied in the Integrated Area Community Public Safety Plan or Local Peace and Order, and Public Safety Plan) attained at least: 2.1 75% implementation rate of planned activities 2.2 75% utilization rate of fund allocation
3. Provided logistical or financial support to the PNP City Office in 2013 up to 1 st quarter, 2014	3. Provided logistical support to the PNP City Office for the 3 rd and 4 th quarters of 2015
4. Support the organization of the Barangay Peacekeeping Action Teams or its equivalent	4. 100% of barangays have organized Barangay Peacekeeping Action Teams and at least 80% have trained BPATs
ESSENTIAL 3: Environmental Management	
Any THREE of the following:	Any THREE of the following:
1. An ordinance on solid waste management	1. Implements solid waste segregation in the city hall, city hospital or main health facility, public schools and public market
2. A Material Recovery Facility (MRF), or an existing partnership with similar entity	2. A Material Recovery Facility (MRF), or an existing partnership with similar entity
3. Ten-Year Solid Waste Management (SWM) Plan approved by the Sanggunian or NSWMC	3. Ten-Year Solid Waste Management (SWM) Plan at least submitted for review to the NSWMC
4. Access to sanitary landfill	4. Access to sanitary landfill or alternative technology

SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for Independent Component Cities and Component Cities

2015 SGLG Minimum Criteria (as used in the 2014 assessment)		2016 SGLG Minimum Criteria	
CORE 1: Financial Administration			
<i>Good Financial Housekeeping</i>			
1.	2013 "Unqualified" or "Qualified" COA Audit Opinion	1.	2014 "Unqualified" or "Qualified" COA Audit Opinion
2.	Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (1st quarter posting period, 2014)	2.	Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (4 th quarter posting period, 2015)
	2.1 Posting in 3 Conspicuous Places		2.1 Posting in 3 Conspicuous Places
	2.2 Posting in the FDP Portal		2.2 Posting in the FDP Portal
<i>Financial Performance</i>			
		3.	Above 0% average local collection growth for the last 3 consecutive years (2012-2014)
		4.	LGU remittance of GSIS obligations for CY 2014
		4.1	At least 98% on payment of members' premium contributions
		4.2	At least 80% overall payment of members' loans
CORE 2: Disaster Preparedness			
3.	2013 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs. OR	5.	2015 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs. OR
	ALL of the following:		ALL of the following:
	(i) Has structure for: (a) LDRRMC and (b) LDRRMO		(i) Has established structures and manpower complement; (a) organized LDRRMC; (b) plantilla LDRRMO
	(ii) Has at least two of these plans: (a) Comprehensive Land Use Plan, (b) DRRM Plan, (c) Contingency Plan, and/or (d) Local Climate Change Action Plan		(ii) Has the following plans: (a) C.U.P., (b) LDRRM Plan, (c) Zoning Ordinance, (d) at least 50% of barangays have CBDRRM Plans, and either (e) Contingency Plan or Local Climate Change Action Plan
	(iii) Has a system in place for: (a) early warning and evacuation alert system; (b) evacuation centers; (c) command line and Standard operating procedures; (d) search and rescue; (e) relief operations; (f) medical services; (g) registration; and (h) security		(iii) Has the following: (a) established early warning system and evacuation alert system, and preemptive and forced evacuation; (b) evacuation center management system and evacuation guide; (c) LDRRM Operations Center at least functioning during disasters, and incident command system; (d) equipped and trained search and rescue or emergency response teams; (e) system of prepositioning goods and resources; (f) medical services; (g) registration; and (h) security
CORE 3: Social Protection			
4.	An ordinance establishing Barangay Violence Against Women and their Children (VAWC) desks. OR A licensed Local Social Welfare and Development Officer	6.	At least 70% of barangays submitted their quarterly VAWC reports for the 3 rd and 4 th quarters of 2015
		7.	LSWDO is a registered social worker, or in the case where the head of Office was hired prior to the enactment of RA 9433 or the Magna Carta for Social Workers, there must be at least a registered social worker serving as technical staff in the office.

5.	2013 Philhealth accreditation of at least one main hospital or health facility for all of the following (adjusted): 5.1 Maternal care services 5.2 Primary care 5.3 Tb-detection and treatment	8.	2015 Philhealth accreditation of at least one main hospital or health facility for all of the following: 8.1 Maternal care services 8.2 Primary care 8.3 TB-detection and treatment
6.	A Local School Board Plan for 2013 that is aligned with the School Improvement Plan	9.	A Local School Board Plan for 2015 that is aligned with the School Improvement Plan
7.	Completed, at least 70%, of its LSB Plan	10.	Completed, at least 80%, of its LSB Plan for 2015
8.	Designated express lanes for PWDs, senior citizens and pregnant women for frontline services	11.	Designated express lanes for PWDs, senior citizens and pregnant women for frontline services at the: (a) business processing and licensing office, (b) civil registry, (c) main city hospital or health facility
9.	Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit, special lifts/elevators, as applicable, in the city hall and main city hospital or health facility (adjusted)	12.	Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit, special lifts/elevators, as applicable, and toilets with grab bars in the city hall and main city hospital or health facility
10.	Compliance with the Indigenous people mandatory representation, if applicable, in the local Sanggunian	13.	Representatives of Indigenous Peoples in the Sanggunian are accorded with the regular privileges and emoluments of a Sanggunian member
11.	Representation of non-government organization(s), from any of the following sector: (a) PWD); (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.	14.	Representation of non-government organization(s) comprises ¼ of the fully organized local development council coming from any of the following sectors: (a) PWD); (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.
		15.	Has implemented at least two social protection-related programs for the following sectors: (a) children and youth; (b) women; (c) PWDs; (d) senior citizens; (e) family and community; and (f) internally-displaced persons and families. OR Has an updated Local Code for Children
ESSENTIAL 1: Business Friendliness and Competitiveness			
1.	Ranked among the Top 50 of the Competitiveness Index of the National Competitiveness Council, or a 2013 Finalist of the PCCI's Most Business-Friendly LGUs Award. OR ALL of the following: (i) A designated local economic and investment promotion officer or its equivalent (ii) Simplified business processing and licensing system: (a) Not more than 5 steps, both for new and renewal of business; (b) Not more than 1 day processing time for business renewal; (c) Not more than 5 days processing for new business; and (d) Business-One-Stop-Shop (iii) Tracking of at least two of the following economic data: (a) No. of new business; (b) No. of business renewal; (c) Amount of capital investment derived from registered new businesses and business renewal; and (d) No. of employees derived from registered new businesses and business renewal.	1.	Ranked among the Top 50 of the 2015 Competitiveness Index of the National Competitiveness Council, or a 2015 Finalist of the PCCI's Most Business-Friendly LGUs Award. OR ALL of the following: (i) An office for local economic and investment promotion (ii) Simplified business processing and licensing system: (a) Not more than 5 steps, both for new and renewal of business; (b) Not more than 1 day processing time for business renewal; (c) Not more than 5 days processing for new business; and (d) Business-One-Stop-Shop (iii) Computerized tracking system of at least two of the following economic data: (a) No. of new business; (b) No. of business renewal; (c) Amount of capital investment derived from registered new businesses and business renewal; and (d) No. of employees derived from registered new businesses and business renewal.

		(iv) Has an updated Local Investment Incentive Code
ESSENTIAL 2: Peace and Order		
1.	Convened, at least once every quarter, the City Peace and Order Council in 2013 up to 1 st quarter, 2014	1. Convened, at least once every quarter, the City Peace and Order Council in the 3 rd and 4 th quarters of 2015
2.	Adopted a Local Anti-Criminality Action Plan (whether a separate plan or embodied in the PPOC action plan) for CY 2013	2. The Local Anti-Criminality Action Plan for 2015 (whether a separate plan or embodied in the Integrated Area Community Public Safety Plan or Local Peace and Order, and Public Safety Plan) attained at least: 2.1 75% implementation rate of planned activities 2.2 75% utilization rate of fund allocation
3.	Provided logistical or financial support to the PNP City Office in 2013 up to 1 st quarter, 2014	3. Provided logistical support to the PNP City Office for the 3 rd and 4 th quarters of 2015
4.	Support the organization of the Barangay Peacekeeping Action Teams or its equivalent	4. 100% of barangays have organized Barangay Peacekeeping Action Teams and at least 80% have trained BPATs
ESSENTIAL 3: Environmental Management		
Any TWO of the following:		Any TWO of the following:
1.	An ordinance on solid waste management	1. Implements solid waste segregation in the city hall, city hospital or main health, public schools and public market
2.	A Material Recovery Facility (MRF), or an existing partnership with similar entity	2. A Material Recovery Facility (MRF), or an existing partnership with similar entity
3.	Ten-Year Solid Waste Management (SWM) Plan approved by the Sanggunian or NSWMC	3. Ten-Year Solid Waste Management (SWM) Plan at least submitted for review to the NSWMC
4.	Access to sanitary landfill	4. Access to sanitary landfill or alternative technology

SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for 1st to 3rd Class Municipalities

2015 SGLG Minimum Criteria (as used in the 2014 assessment)		2016 SGLG Minimum Criteria	
CORE 1: Financial Administration			
<i>Good Financial Housekeeping</i>			
1.	2013 "Unqualified" or "Qualified" COA Audit Opinion	1.	2014 "Unqualified" or "Qualified" COA Audit Opinion
2.	Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (1 st quarter posting period, 2014)	2.	Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (4 th quarter posting period, 2015)
2.1	Posting in 3 Conspicuous Places	2.1	Posting in 3 Conspicuous Places
2.2	Posting in the FDP Portal	2.2	Posting in the FDP Portal
<i>Financial Performance</i>			
		3.	Above 0% average local collection growth for the last 3 consecutive years (2012-2014)
		4.	LGU remittance of GSIS obligations for CY 2014
		4.1	At least 98% on payment of members' premium contributions
		4.2	At least 80% overall payment of members' loans
CORE 2: Disaster Preparedness			
3.	2013 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs. OR ALL of the following:	5.	2015 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs. OR ALL of the following:
(i)	Has structure for: (a) LDRRMC and (b) LDRRMO	(i)	Has established structures and manpower complement: (a) organized LDRRMC; (b) plantilla LDRRMO
(ii)	Has at least two of these plans: (a) Comprehensive Land Use Plan, (b) DRRM Plan, (c) Contingency Plan, and/or (d) Local Climate Change Action Plan	(ii)	Has the following plans: (a) CLUP, (b) LDRRM Plan, (c) Zoning Ordinance, (d) at least 50% of barangays have CBDRRM Plans, and either (e) Contingency Plan or Local Climate Change Action Plan
(iii)	Has a system in place for: (a) early warning and evacuation alert system; (b) evacuation centers; (c) command line and standard operating procedures; (d) search and rescue; (e) relief operations; (f) medical services; (g) registration; and (h) security	(iii)	Has the following: (a) established early warning system and evacuation alert system, and preemptive and forced evacuation; (b) evacuation center management system and evacuation guide; (c) LDRRM Operations Center at least functioning during disasters, OR incident command system; (d) equipped and trained search and rescue or emergency response teams; (e) system of prepositioning goods and resources; (f) medical services; (g) registration; and (h) security
CORE 3: Social Protection			
4.	An ordinance establishing Barangay Violence Against Women and their Children (VAWC) desks. OR A Licensed Local Social Welfare and Development Officer	6.	At least 70% of barangays submitted their quarterly VAWC reports for the 3 rd and 4 th quarters of 2015
		7.	LSWDO is a registered social worker, or in the case where the head of Office was hired prior to the enactment of RA 9433 or the Magna Carta for Social Workers, there must be at least a registered social worker serving as technical staff in the office.
5.	2013 Philhealth accreditation of at least one main health facility or rural health unit for at least two of the following: (a) maternal care services, (b) primary care, or (c) TB detection and treatment	8.	2015 Philhealth accreditation of at least one main hospital or health facility for (a) maternal care services; and either (b) primary care or TB-DOTS

6.	A Local School Board Plan for 2013 that is aligned with the School Improvement Plan	9.	A Local School Board Plan for 2015 that is aligned with the School Improvement Plan
7.	Completed, at least 70%, of its LSB Plan	10.	Completed, at least 80%, of its LSB Plan for 2015
8.	Designated express lanes for PWDs, senior citizens and pregnant women for frontline services	11.	Designated express lanes for PWDs, senior citizens and pregnant women for frontline services at the: (a) business processing and licensing office; (b) civil registry; (c) main health facility or rural health unit
9.	Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit of the municipal hall and main health facility or rural health unit (adjusted)	12.	Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit, and toilets with grab bars of the municipal hall and main health facility or rural health unit
10.	Compliance with the indigenous people mandatory representation, if applicable, in the local Sanggunian	13.	Representatives of Indigenous Peoples in the Sanggunian are accorded with the regular privileges and emoluments of a Sanggunian member
11.	Representation of non-government organization(s), from any of the following sector: (a) PWD; (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.	14.	Representation of non-government organization(s) comprises ¼ of the fully organized local development council coming from any of the following sectors: (a) PWD; (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.
		15.	Has implemented at least one social protection-related programs for the following sectors: (a) children and youth; (b) women; (c) PWDs; (d) senior citizens; (e) family and community; and (f) internally-displaced persons and families, OR Has an updated Local Code for Children
ESSENTIAL 1: Business Friendliness and Competitiveness			
1.	Ranked among the Top 50 of the Competitiveness Index of the National Competitiveness Council, or a 2013 Finalist of the PCCI's Most Business-Friendly LGUs Award, OR	1.	Ranked among the Top 50 of the 2015 Competitiveness Index of the National Competitiveness Council, or a 2015 Finalist of the PCCI's Most Business-Friendly LGUs Award, OR
	ALL of the following:		ALL of the following:
(i)	A designated local economic and investment promotion officer or its equivalent	(i)	An office or designated officer for local economic and investment promotion
(ii)	Simplified business processing and licensing system: (a) Not more than 5 steps, both for new and renewal of business; (b) Not more than 1 day processing time for business renewal; (c) Not more than 5 days processing for new business; and (d) Business-One-Stop-Shop	(i)	Simplified business processing and licensing system: (a) Not more than 5 steps, both for new and renewal of business; (b) Not more than 1 day processing time for business renewal; (c) Not more than 5 days processing for new business; and (d) Business-One-Stop-Shop
(iii)	Tracking of at least two of the following economic data: (a) No. of new business; (b) No. of business renewal; (c) Amount of capital investment derived from registered new businesses and business renewal; and (d) No. of employees derived from registered new businesses and business renewal.	(ii)	Computerized tracking system of at least two of the following economic data: (a) No. of new business; (b) No. of business renewal; (c) Amount of capital investment derived from registered new businesses and business renewal; and (d) No. of employees derived from registered new businesses and business renewal.
ESSENTIAL 2: Peace and Order			
1.	Convened, at least once every quarter, the Municipal Peace and Order Council in 2013 up to 1 st quarter, 2014	1.	Convened, at least once every quarter, the Municipal Peace and Order Council in the 3 rd and 4 th quarters of 2015

2.	Adopted a Local Anti-Criminality Action Plan (whether a separate plan or embodied in the PPOC action plan) for CY 2013	2.	The Local Anti-Criminality Action Plan for 2015 (whether a separate plan or embodied in the Integrated Area Community Public Safety Plan or Local Peace and Order, and Public Safety Plan) attained at least:
			2.1 75% implementation rate of planned activities
			2.2 75% utilization rate of fund allocation
3.	Provided logistical or financial support to the PNP Municipal Office in 2013 up to 1 st quarter, 2014	3.	Provided logistical support to the PNP Municipal Office for the 3 rd and 4 th quarters of 2015
4.	Support the organization of the Barangay Peacekeeping Action Teams or its equivalent	4.	100% of barangays have organized Barangay Peacekeeping Action Teams and at least 80% have trained BPATs
ESSENTIAL 3: Environmental Management			
Any TWO of the following:		Any TWO of the following:	
1.	An ordinance on solid waste management	1.	Implements solid waste segregation in the city hall, city hospital or main health, public schools and public market
2.	A Material Recovery Facility (MRF), or an existing partnership with similar entity	2.	A Material Recovery Facility (MRF), or an existing partnership with similar entity
3.	Ten-Year Solid Waste Management (SWM) Plan approved by the Sanggunian or NSWMC	3.	Ten-Year Solid Waste Management (SWM) Plan at least submitted for review to the NSWMC
4.	Access to sanitary landfill	4.	Access to sanitary landfill or alternative technology

SEAL OF GOOD LOCAL GOVERNANCE

Assessment Criteria for 4th to 6th Class Municipalities

2015 SGLG Minimum Criteria (as used in the 2014 assessment)		2016 SGLG Minimum Criteria	
CORE 1: Financial Administration			
<i>Good Financial Housekeeping</i>			
1.	2013 "Unqualified" or "Qualified" COA Audit Opinion	1.	2014 "Unqualified" or "Qualified" COA Audit Opinion
2.	Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (1 st quarter posting period, 2014)	2.	Compliance with the Full Disclosure Policy of Local Budget and Finances, Bids and Public Offerings as stated in DILG Memorandum Circular No. 2013-140 (4 th quarter posting period, 2015)
2.1	Posting in 3 Conspicuous Places	2.1	Posting in 3 Conspicuous Places
2.2	Posting in the FDP Portal	2.2	Posting in the FDP Portal
<i>Financial Performance</i>			
		3.	Above 0% average local collection growth for the last 3 consecutive years (2012-2014)
		4.	LGU remittance of GSIS obligations for CY 2014
		4.1	At least 98% on payment of members' premium contributions
		4.2	At least 80% overall payment of members' loans
CORE 2: Disaster Preparedness			
3.	2013 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs, OR ALL of the following:	5.	2015 Gawad KALASAG Hall of Famer, or First Place National Awardee for Best LDRRMCs, OR ALL of the following:
(i)	Has structure for: (a) LDRRMC and (b) LDRRMO	(i)	Has established structures and manpower complement: (a) organized LDRRMC; (b) plantilla or designated LDRRMO
(ii)	Has at least two of these plans: (a) Comprehensive Land Use Plan, (b) DRRM Plan, (c) Contingency Plan, and/or (d) Local Climate Change Action Plan	(ii)	Has the following plans: (a) CLUP, (b) LDRRM Plan, (c) Zoning Ordinance, either (d) Contingency Plan or Local Climate Change Action Plan, and/or (e) at least 50% of barangays have CBDRRM Plans
(iii)	Has a system in place for: (a) early warning and evacuation alert system; (b) evacuation centers; (c) command line and Standard operating procedures; (d) search and rescue; (e) relief operations; (f) medical services; (g) registration; and (h) security	(iii)	Has the following: (a) established early warning system and evacuation alert system, and preemptive and forced evacuation; (b) evacuation center management system and evacuation guide; (c) LDRRM Operations Center at least functioning during disasters, OR incident command system; (d) equipped and trained search and rescue or emergency response teams; (e) system of prepositioning goods and resources; (f) medical services; (g) registration; and (h) security
CORE 3: Social Protection			
4.	An ordinance establishing Barangay Violence Against Women and their Children (VAWC) desks, OR A licensed Local Social Welfare and Development Officer	6.	At least 70% of barangays submitted their quarterly VAWC reports for the 3 rd and 4 th quarters of 2015
		7.	LSWDO is a registered social worker, or in the case where the head of Office was hired prior to the enactment of RA 9433 or the Magna Carta for Social Workers, there must be at least a registered social worker serving as technical staff in the office.
5.	2013 Philhealth accreditation of at least one main health facility or rural health unit for at least one of the following: (a) maternal care services, (b) primary care, or (c) TB detection and treatment	8.	2015 Philhealth accreditation of at least one main hospital or health facility for maternal care services
6.	A Local School Board Plan for 2013 that is aligned with the School Improvement Plan	9.	A Local School Board Plan for 2015 that is aligned with the School Improvement Plan

7. Completed, at least 70%, of its LSB Plan	10. Completed, at least 80%, of its LSB Plan for 2015
8. Designated express lanes for PWDs, senior citizens and pregnant women for frontline services	11. Designated express lanes for PWDs, senior citizens and pregnant women for frontline services at the: (a) business processing and licensing office, (b) civil registry, (c) main city hospital or health facility
9. Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit of the provincial capitol and main provincial hospital (adjusted)	12. Compliance with Accessibility Law, i.e., provision of ramps with handrails at the entrance/exit, and toilets with grab bars of the municipal hall and main health facility or rural health unit
10. Compliance with the indigenous people mandatory representation, if applicable, in the local Sanggunian	13. Representatives of Indigenous Peoples in the Sanggunian are accorded with the regular privileges and emoluments of a Sanggunian member
11. Representation of non-government organization(s), from any of the following sector: (a) PWD; (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.	14. Representation of non-government organization(s) comprises ¼ of the fully organized local development council coming from any of the following sectors: (a) PWD; (b) Women; (c) Farmers and landless rural workers; (d) artisanal fisher folk; (e) urban poor; (f) Workers in formal labor and migrant workers; (g) Workers in the informal sector; (h) Children; (i) Youth and students; (j) Senior citizens; (k) Victims of disasters and calamities; (l) cooperatives; or (m) other sector.
	15. Has implemented at least one social protection-related programs for the following sectors: (a) children and youth; (b) women; (c) PWDs; (d) senior citizens; (e) family and community; and (f) internally-displaced persons and families. OR Has an updated Local Code for Children
ESSENTIAL 1: Business Friendliness and Competitiveness	
1. Ranked among the Top 50 of the Competitiveness Index of the National Competitiveness Council, or a 2013 Finalist of the PCCI's Most Business-Friendly LGUs Award. OR ALL of the following:	1. Ranked among the Top 50 of the 2015 Competitiveness Index of the National Competitiveness Council, or a 2015 Finalist of the PCCI's Most Business-Friendly LGUs Award. OR ALL of the following:
(i) A designated local economic and investment promotion officer or its equivalent	(i) An office or designated officer for local economic and investment promotion
(ii) Simplified business processing and licensing system: (a) Not more than 5 steps, both for new and renewal of business; (b) Not more than 1 day processing time for business renewal; (c) Not more than 5 days processing for new business; and (d) Business-One-Stop-Shop	(ii) Simplified business processing and licensing system: (a) Not more than 5 steps, both for new and renewal of business; (b) Not more than 1 day processing time for business renewal; (c) Not more than 5 days processing for new business; and (d) Business-One-Stop-Shop
(iii) Tracking of at least two of the following economic data: (a) No. of new business; (b) No. of business renewal; (c) Amount of capital investment derived from registered new businesses and business renewal; and (d) No. of employees derived from registered new businesses and business renewal.	(iii) Computerized tracking system of at least two of the following economic data: (a) No. of new business; (b) No. of business renewal; (c) Amount of capital investment derived from registered new businesses and business renewal; and (d) No. of employees derived from registered new businesses and business renewal.
ESSENTIAL 2: Peace and Order	
1. Convened, at least once every quarter, the City Peace and Order in 2013 up to 1 st quarter, 2014	1. Convened, at least once every quarter, the Provincial Peace and Order in the 3 rd and 4 th quarters of 2015

2.	Adopted a Local Anti-Criminality Action Plan (whether a separate plan or embodied in the PPOC action plan) for CY 2013	2.	The Local Anti-Criminality Action Plan for 2015 (whether a separate plan or embodied in the Integrated Area Community Public Safety Plan or Local Peace and Order, and Public Safety Plan) attained at least:
		2.1	75% implementation rate of planned activities
		2.2	75% utilization rate of fund allocation
3.	Provided logistical or financial support to the PNP Municipal Office in 2013 up to 1 st quarter, 2014	3.	Provided logistical support to the PNP Municipal Office for the 3 rd and 4 th quarters of 2015
4.	Support the organization of the Barangay Peacekeeping Action Teams or its equivalent	4.	100% of barangays have organized Barangay Peacekeeping Action Teams and at least 80% have trained BPATs
ESSENTIAL 3: Environmental Management			
Any TWO of the following:		Any TWO of the following:	
1.	An ordinance on solid waste management	1.	Implements solid waste segregation in the municipal hall, rural health unit, public schools and public market
2.	A Material Recovery Facility (MRF), or an existing partnership with similar entity	2.	A Material Recovery Facility (MRF), or an existing partnership with similar entity
3.	Ten-Year Solid Waste Management (SWM) Plan approved by the Sanggunian or NWWC	3.	Ten-Year Solid Waste Management (SWM) Plan at least submitted for review to the NWWC
4.	Access to sanitary landfill	4.	Access to sanitary landfill or alternative technology