

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of September 30 2017	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
approved/endorsed for approval		1	5	6		2,245	34	31	20		85	73	Annual Target: 16
Timeliness													
Percentage of mining permits/contracts and other mining-related permits/documents approved/endorsed for approval within 4 months from filing of application		90%	90%	90%		90%	91.18%	100%	90%		94.12%		
Monitoring													
Quantity													
Number of mining permits/contracts monitored and/or inspected with reports issued		28	36	24		860	31	37	26		94	6	Annual Target: 96
Quality													
Percentage of mining permits/contracts with 1 or more violations over the last 3 years		10%	10%	10%		10%	0%	0%	0%		0%		
Timeliness													
Percentage of mining permits/contracts that have been inspected more than twice in the last 2 years		100%	100%	100%		100%	100%	100%	100%		100%		
Enforcement													
Quantity													
Number of violations or complaints acted upon with reports issued		4	4	5		177	6	6	4		16	3	Annual Target: 16
Quality													
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		10%	10%	10%		10%	0.00%	0%	0%		0.00%		
Timeliness													
Percentage of complaints or detected													Waited for the availability of personnel from other concerned

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
violations that are acted upon earlier than the prescribed period		90%	90%	90%		90%	80.00%	80%	100%		85.71%		agencies/offices for the joint investigation.
Well informed and disaster prepared communities.	186003030000000												

Prepared By:

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OIC, Regional Director

Date: 13/Oct/2017

Date: 13/Oct/2017

Date: 18/Oct/2017

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