Performance Pledge Implementation Status 3rd Quarter 2016

n.º	Department concerned	Service Type	n. °	Service Description	No. of completed cases	Pledged handling time	Actual performance	Pledged performance	Reason for not attaining pledged performance
1	DRP		1	Travel information (Tourist Information Counters)	372091	10 minutes	100%	90%	
2	DRP	-		Receiving suggestions or complaints from tourists (In writing: fax)	78	10 working days	99%	90%	
	DRP		2	Receiving suggestions or complaints from tourists (In writing: e-mail)	0	10 working days	0%	90%	
	DRP		3	Receiving suggestions or complaints from tourists (In person)	14	15 minutes	100%	90%	
	DRP		4	Receiving suggestions or complaints from	7	90 seconds	100%	90%	
	DRP		5	tourists (Telephone call to 28315566 during office hours) Receiving suggestions or complaints from	0		0%	90%	
			2	tourists (Telephone call to 28315566 during non-office hours) Enquiry of general tourism statistics		2 working days			
1	DEP		6	(In writing: fax)	0	3 working days	0%	90%	
	DEP			Enquiry of general tourism statistics (In writing: e-mail)	5	3 working days	100%	90%	
3	DEP			Enquiry of general tourism statistics (In person)	0	1 working day	0%	90%	
	DEP			Enquiry of general tourism statistics (by telephone)	1	1 working day	100%	90%	
	DEP			Enquiry of special tourism statistics	0	5 working days	0%	90%	
	DEP		8	(In writing: fax) Enquiry of special tourism statistics (In writing: a mail)	0	5 working days	0%	90%	
	DEP		9	(In writing: e-mail) Enquiry ofspecia tourism statistics	0	a 11 1	0%	90%	
				(In person) Enquiry of specia tourism statistics	0	2 working days	0%	90%	
	DEP			(by telephone)	0	2 working days	0%	90%	
4	DGI			Ritz Building Exhibition Hall (Venue rental) Tourism Activities Centre Meeting/Exhibition	6	5 working days	100%	90%	
	DGI		11	venue (Venue rental)	34	3 working days	100%	95%	
5	DGI DGI		-	The Grand Prix Museum (Visit) The Wine Museum (Visit)	15 16	3 minutes 3 minutes	100%	95% 95%	
6	DiPT			Tourism Trade Subsidy Application	70	15 working days	100%	85%	
	DLI	License of Hotel/Guest House	15	Examination and approval of 1 st time license application and informing the interested party of the relevant result in the form of official letter	2	25 working days	100%	85%	
	DLI	License of Hotel/Guest House	16	Inspection of facilities in relation to 1 st time license application	3	14 working days	100%	85%	
7	DLI	License of Hotel/Guest House	17	Examination and approval of application for facility change and informing the interested party of	6	25 working days	100%	85%	
,	DLI	License of Hotel/Guest House	18	the relevant result in the form of official letter Inspection of facilities in relation to the application for facility change	6	14 working days	100%	85%	
	DLI	License of Hotel/Guest House	19	Examination and approval of license renewal application, with the issue of new license for	0	15 working days	0%	85%	
	DLI	License of Hotel/Guest House	20	Reimbursement of the residual amount for the publication at Macao Official Gazette due to the issue of new license Examination and approval of 1 st time license	1	15 working days	100%	100%	
	DLI	License of Restaurant	21	application and informing the interested party of the relevant result in the form of official letter	23	25 working days	87%	85%	
	DLI	License of Restaurant	22	Inspection of facilities in relation to 1 st time license application Examination and approval of application for facility change and informing the interested party of	20	14 working days	100%	85%	
8	DLI	License of Restaurant	23	the relevant result in the form of official letter	2	25 working days	100%	85%	
	DLI DLI	License of Restaurant License of Restaurant	24 25	Inspection of facilities in relation to the application for facility change Examination and approval of license renewal application, with the issue of new license for	1	14 working days 15 working days	100%	85% 85%	
	DLI	License of Restaurant	25	Reimbursement of the residual amount for the publication at Macao Official Gazette due to the	16	15 working days	100%	100%	
	DLI	License of Nightclub	27	issue of new license Examination and approval of 1 st time license	0	25 working days	0%	85%	
	DLI	License of Nightclub	28	application and informing the interested party of the relevant result in the form of official letter Inspection of facilities in relation to 1 st time license application	0	14 working days	0%	85%	
9	DLI	License of Nightclub	29	Examination and approval of application for facility change and informing the interested party of	0	25 working days	0%	85%	
,	DLI	License of Nightclub	30	the relevant result in the form of official letter Inspection of facilities in relation to the application for facility change	0	14 working days	0%	85%	
	DLI	License of Nightclub	31	Examination and approval of license renewal application, with the issue of new license for	0	15 working days	0%	85%	
	DLI	License of Nightclub	32	Reimbursement of the residual amount for the publication at Macao Official Gazette due to the issue of new license	0	15 working days	0%	100%	
10	DLI	License of Bar	33	Examination and approval of 1st time license application and informing the interested party of the relevant result in the form of official letter	4	25 working days	100%	85%	
	DLI	License of Bar		Inspection of facilities in relation to 1st time license application	9	14 working days	100%	85%	·
	DLI	License of Bar	35	Examination and approval of application for facility change and informing the interested party of the relevant result in the form of official letter	1	25 working days	100%	85%	
	DLI	License of Bar	36	Inspection of facilities in relation to the application for facility change Examination and approval of license renewal application, with the issue of new license for	0	14 working days	0%	85%	
	DLI	License of Bar	37 38	Examination and approval of license renewal application, with the issue of new license for Reimbursement of the residual amount for the publication at Macao Official Gazette due to the	0	15 working days	0%	85%	
11	DLI	License of Bar License of Sauna and Massage	38	issue of new license Examination and approval of license renewal application, with the issue of new license for	2 20	15 working days	100%	100% 85%	
11	DLI	License of Sauna and Massage License of Health Club	39 40	Examination and approval of license renewal application, with the issue of new license for Examination and approval of license renewal application, with the issue of new license for	7	15 working days 15 working days	100%	85%	
13	DLI	License of Karaoke	41	Examination and approval of license renewal application, with the issue of new license for	4	15 working days	100%	85%	
	DLI DLI	License of Travel Agency License of Travel Agency	42 43	Examination and approval of technical director Inspection of facilities	16 8	15 working days 14 working days	100%	95% 85%	
14	DLI	License of Travel Agency License of Travel Agency	43	Inspection of facilities Examination and approval of license renewal application, with the issue of new license for	8 52	14 working days 15 working days	96%	85%	
1	DLI	License of Travel Agency	45	Reimbursement of the residual amount for the publication at Macao Official Gazette for the	0	15 working days	0%	100%	
	DLI	Tour Guide Card	46	issuance of new license 1 st time application for the card	61	15 working days	100%	85%	
15	DLI	Tour Guide Card	47	Application for renewal within validity of the card	93	15 working days	100%	85%	
	DLI DLI	Tour Guide Card Tour Guide Card	48 49	Update of language data on the card Reissue the card	13 5	15 working days 15 working days	100% 100%	85% 85%	
F	DLI	Tour Guide Trainee Card	50	1 st time application for the card	0	15 working days	0%	85%	
16	DLI	Tour Guide Trainee Card	51	Application for renewal within validity of the card	0	15 working days	0%	85%	
	DLI DLI	Tour Guide Trainee Card Tour Guide Trainee Card	52 53	Update of language data on the card Reissue the card	0	15 working days 15 working days	0%	85% 85%	
	DLI	Transferist Card	54	I st time application for the card	0	15 working days	0%	85%	
17	DLI	Transferist Card	55	Application for renewal within validity of the card	0	15 working days	0%	85%	
	DLI DLI	Transferist Card Transferist Card	56 57	Update of language data on the card Reissue the card	0	15 working days 15 working days	0%	85% 85%	
	DLI	Trafisterist Card	57	Reissue nie Calu	U	15 working days	0%	83%	