Performance Pledge Implementation Status 3rd Quarter (2019)

| n.º | Department concerned | Service Type | n.º | Service Description | No. of completed cases | Pledged handling time | Actual performanc e | Pledged performance | Reason for not attaining pledged performance |
|--------|----------------------|--|----------|---|------------------------------|------------------------------------|---------------------|---------------------|--|
| 1 | DRP | | 1 | Travel information (Tourist Information Counters) | 182418 | 10 minutes | 100% | 90% | • |
| 2 | DRP | | 2 | Receiving suggestions or complaints from tourists (In writing: fax, email) | 40 | 10 working days | 100% | 90% | |
| | DDD | | _ | Receiving suggestions or complaints from tourists | | | 4000 | 000/ | |
| | DRP | | 3 | (In person) | 6 | 15 minutes | 100% | 90% | |
| | DRP | | 4 | Receiving suggestions or complaints from tourists (Telephone call to 28315566 during office hours) | 9 | 90 seconds | 100% | 90% | |
| | DRP | | 5 | Receiving suggestions or complaints from tourists | 1 | 2 working days | 100% | 90% | |
| | | | | (Telephone call to 28315566 during non-office hours) Enquiry of general tourism statistics | | | | | |
| | DEP | | 6 | (In writing: fax, email) | 4 | 3 working days | 100% | 90% | |
| | DEP | | | Enquiry of general tourism statistics | | 1 working day | | 90% | |
| | DED | - | 8 | (In person) Enquiry of general tourism statistics | 2 | | 1000/ | 000/ | |
| 3 | DEP | | | (by telephone) | 2 | 1 working day | 100% | 90% | |
| | DEP | | | Enquiry of special tourism statistics (In writing: fax, email) | 1 | 5 working days | 100% | 90% | |
| | DEP | | | Enquiry ofspecia tourism statistics | | 2 modrina dana | | 90% | |
| | DEF | - | 9 | (In person) | | 2 working days | | 90% | |
| | DEP | | | Enquiry of specia tourism statistics (by telephone) | | 2 working days | | 90% | |
| 4 | DGI | | | Ritz Building Exhibition Hall (Venue rental) | 9 | 5 working days | 100% | 90% | |
| 5 6 | DGI DiPT | | | eum (visit) service: temporarily suspend Tourism Trade Subsidy Application | 121 | 15 working days | 98.35% | 85% | <u> </u> |
| U | | T. CHARGAN | | Examination and approval of 1 st time license application and informing | | | | | |
| | DLI | License of Hotel/Guest House | 12 | 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 | 13 | Inspection of facilities in relation to 1 st time license application | 1 | 14 working days | 100% | 85% | |
| 7 | DLI | License of Hotel/Guest House | 14 | Examination and approval of application for facility change and informing the interested party of the relevant result in the form of official letter | 13 | 25 working days | 100% | 85% | |
| , | DLI | License of Hotel/Guest House | 15 | Inspection of facilities in relation to the application for facility change | 7 | 14 working days | 100% | 85% | |
| | DLI | License of Hotel/Guest House | 16 | Examination and approval of license renewal application, with the issue of new license for collection | | 15 working days | | 85% | |
| | DLI | License of Hotel/Guest House | 17 | Reimbursement of the residual amount for the publication at Macao | 2 | 15 working days | 100% | 100% | |
| | DLI | License of Hotel Guest House | 17 | Official Gazette due to the issue of new license | | 15 Working days | 10070 | 10070 | |
| | DLI | License of Restaurant | 18 | Examination and approval of 1 st time license application and informing the interested party of the relevant result in the form of official letter | 5 | 25 working days | 100% | 85% | |
| | DLI | License of Restaurant | 19 | Inspection of facilities in relation to 1 st time license application | 4 | 14 working days | 100% | 85% | |
| | DLI | License of Restaurant | 20 | Examination and approval of application for facility change and informing | 7 | 25 working days | 100% | 85% | |
| 8 | DLI | License of Restaurant | 21 | the interested party of the relevant result in the form of official letter Inspection of facilities in relation to the application for facility change | 8 | 14 working days | 100% | 85% | |
| | DLI | License of Restaurant | 22 | Examination and approval of license renewal application, with the issue of | | 15 working days | | 85% | |
| | DLI | Electise of Restaurant | 22 | new license for collection Reimbursement of the residual amount for the publication at Macao | | 15 working days | | 6570 | |
| | DLI | License of Restaurant | 23 | Official Gazette due to the issue of new license | 2 | 15 working days | 100% | 100% | |
| | DLI | License of Nightclub | 24 | Examination and approval of 1st time license application and informing | | 25 working days | | 85% | |
| | | License of Nightclub | | the interested party of the relevant result in the form of official letter | | | | | |
| | DLI | | 25 | Inspection of facilities in relation to 1 st time license application Examination and approval of application for facility change and informing | | 14 working days | | 85% | |
| 9 | DLI | License of Nightclub | 26 | the interested party of the relevant result in the form of official letter | | 25 working days | | 85% | |
| | DLI | License of Nightclub | 27 | Inspection of facilities in relation to the application for facility change Examination and approval of license renewal application, with the issue of | | 14 working days | | 85% | |
| | DLI | License of Nightclub | 28 | new license for collection | | 15 working days | | 85% | |
| | DLI | License of Nightclub | 29 | Reimbursement of the residual amount for the publication at Macao | | 15 working days | | 100% | |
| | | | | Official Gazette due to the issue of new license Examination and approval of 1 st time license application and informing | | | | | |
| 10 | DLI | License of Bar | 30 | the interested party of the relevant result in the form of official letter | | 25 working days | | 85% | |
| | DLI | License of Bar | 31 | Inspection of facilities in relation to 1st time license application | 1 | 14 working days | 100% | 85% | |
| | DLI | License of Bar | 32 | 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% | |
| 10 | DLI | License of Bar | 33 | Inspection of facilities in relation to the application for facility change | 1 | 14 working days | 100% | 85% | |
| | DLI | License of Bar | 34 | Examination and approval of license renewal application, with the issue of | | 15 working days | | 85% | |
| | DIZ | 1: | 25 | new license for collection Reimbursement of the residual amount for the publication at Macao | | | 1006 | 1000/ | |
| | DLI | License of Bar | 35 | Official Gazette due to the issue of new license | 2 | 15 working days | 100% | 100% | |
| 11 | DLI | License of Sauna and Massage | 36 | Examination and approval of license renewal application, with the issue of new license for collection | 22 | 15 working days | 100% | 85% | |
| 12 | DLI | License of Health Club | 37 | Examination and approval of license renewal application, with the issue of | 12 | 15 working days | | 85% | |
| | | License of Health Child | | new license for collection | 12 | 15 working days | | 07.00 | |
| 13 | DLI | License of Karaoke | 38 | Examination and approval of license renewal application, with the issue of new license for collection | 6 | 15 working days | 100% | 85% | <u></u> |
| 14 | DLI | License of Travel Agency | | Examination and approval of technical director | 17 | 15 working days | 100% | 95% | |
| | DLI | License of Travel Agency | 40 | Inspection of facilities | 8 | 14 working days | 100% | 85% | |
| | DLI | License of Travel Agency | 41 | Examination and approval of license renewal application, with the issue of new license for collection | 48 | 15 working days | 100% | 85% | |
| | DLI | License of Travel Agency | | Reimbursement of the residual amount for the publication at Macao Official Gazette for the issuance of new license | | 15 working days | | 100% | |
| | DLI | Tour Guide Card | 43 | 1st time application for the card | 50 | 15 working days | 100% | 85% 85% | |
| 15 | DLI DLI | Tour Guide Card Tour Guide Card | 44 45 | Application for renewal within validity of the card Update of data on the card | 156 11 | 15 working days 15 working days | 100% 100% | 85% 85% | |
| | DLI | Tour Guide Card | 46 | Reissue the card | 2 | 15 working days | 100% | 85% | |
| | DLI | Tour Guide Trainee Card | 47 | 1st time application for the card | | 15 working days | | 85% | |
| 16 | DLI DLI | Tour Guide Trainee Card Tour Guide Trainee Card | 48 49 | Application for renewal within validity of the card Update of data on the card | | 15 working days 15 working days | | 85% 85% | |
| | DLI | Tour Guide Trainee Card | | Reissue the card | | 15 working days 15 working days | | 85% | |
| | DLI | Transferist Card | 51 | 1st time application for the card | 3 | 15 working days | 100% | 85% | |
| 17 | DLI DLI | Transferist Card Transferist Card | 52 53 | Application for renewal within validity of the card Update of data on the card | 1 | 15 working days 15 working days | 100% | 85% 85% | |
| | DLI | Transferist Card | | Reissue the card | | 15 working days | | 85% | |