Performance Pledge Implementation Status 1st Quarter (2018)

n. °	Department concerned	Service Type	n. °	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)	217011	10 minutes	100%	90%	
2	DRP		2	Receiving suggestions or complaints from tourists (In writing: fax, email)	126	10 working days	100%	90%	
	DRP		3	Receiving suggestions or complaints from tourists (In person)	26	15 minutes	100%	90%	
2	DRP		4	Receiving suggestions or complaints from tourists	15	90 seconds	100%	90%	
			~	(Telephone call to 28315566 during office hours) Receiving suggestions or complaints from tourists					
	DRP		5	(Telephone call to 28315566 during non-office hours)	2	2 working days	100%	90%	
	DEP		6	Enquiry of general tourism statistics (In writing: fax, email)	7	3 working days	100%	90%	
	DEP			Enquiry of general tourism statistics	_	1 working day	_	90%	
	DEP		7	(In person) Enquiry of general tourism statistics	1	1 working day	100%	90%	
3				(by telephone) Enquiry of special tourism statistics					
	DEP		8	(In writing: fax, email)	_	5 working days	_	90%	
	DEP		9	Enquiry ofspecia tourism statistics (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)	5	5 working days	100%	90%	
5 6	DGI DiPT			eum (visit) service: temporarily suspend Tourism Trade Subsidy Application	70	15 working days	93%	85%	
	DLI	License of Hotel/Guest House	12	Examination and approval of 1st time license application and informing	1	25 working days	100%	85%	
	DLI	License of Hotel/Guest House	12	the interested party of the relevant result in the form of official letter Inspection of facilities in relation to 1 st time license application	1	14 working days	100%	85%	
	DLI	License of Hotel/Guest House	13	Inspection of facilities in relation to 1 time license application Examination and approval of application for facility change and informing	9		89%	85%	
7	DLI	License of Hotel/Guest House	14	the interested party of the relevant result in the form of official letter Inspection of facilities in relation to the application for facility change	9	25 working days 14 working days	89%	85%	
	DLI	License of Hotel/Guest House	15	Examination and approval of license renewal application, with the issue of		14 working days 15 working days	100%	85%	
				new license for collection Reimbursement of the residual amount for the publication at Macao					
	DLI	License of Hotel/Guest House	17	Official Gazette due to the issue of new license	3	15 working days	100%	100%	
	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	7	25 working days	100%	85%	
	DLI	License of Restaurant	19	Inspection of facilities in relation to 1 st time license application	9	14 working days	100%	85%	
8	DLI	License of Restaurant	20	Examination and approval of application for facility change and informing the interested party of the relevant result in the form of official letter	2	25 working days	100%	85%	
0	DLI	License of Restaurant	21	Inspection of facilities in relation to the application for facility change	7	14 working days	100%	85%	
	DLI	License of Restaurant	22	Examination and approval of license renewal application, with the issue of new license for collection	_	15 working days	_	85%	
	DLI	License of Restaurant	23	Reimbursement of the residual amount for the publication at Macao Official Gazette due to the issue of new license	23	15 working days	100%	100%	
	DLI	License of Nightclub	24	Examination and approval of 1 st time license application and informing	_	25 working days	_	85%	
	DLI	License of Nightclub	25	the interested party of the relevant result in the form of official letter Inspection of facilities in relation to 1 st time license application		14 working days		85%	
	DLI	License of Nightclub	26	Examination and approval of application for facility change and informing		25 working days		85%	
9	DLI	License of Nightclub	20	the interested party of the relevant result in the form of official letter Inspection of facilities in relation to the application for facility change		14 working days		85%	
	DLI	License of Nightclub	28	Examination and approval of license renewal application, with the issue of	_	15 working days	_	85%	
				new license for collection Reimbursement of the residual amount for the publication at Macao					
	DLI	License of Nightclub	29	Official Gazette due to the issue of new license	-	15 working days	—	100%	
	DLI	License of Bar	30	Examination and approval of 1 st time license application 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	31	Inspection of facilities in relation to 1st time license application	1	14 working days	100%	85%	
10	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	_	25 working days	_	85%	
10	DLI	License of Bar	33	Inspection of facilities in relation to the application for facility change	_	14 working days	_	85%	
1	DLI	License of Bar	34	Examination and approval of license renewal application, with the issue of new license for collection	_	15 working days	_	85%	
	DLI	License of Bar	35	Reimbursement of the residual amount for the publication at Macao Official Gazette due to the issue of new license	6	15 working days	100%	100%	
11	DLI	License of Sauna and Massage	36	Examination and approval of license renewal application, with the issue of	21	15 working days	100%	85%	
12	DLI	License of Health Club	37	new license for collection Examination and approval of license renewal application, with the issue of		15 working days	100%	85%	
				new license for collection Examination and approval of license renewal application, with the issue of					
13	DLI	License of Karaoke	38	new license for collection	12	15 working days	100%	85%	
	DLI DLI	License of Travel Agency License of Travel Agency	39 40	Examination and approval of technical director Inspection of facilities	6 13	15 working days 14 working days	100% 100%	95% 85%	
14	DLI	License of Travel Agency	41	Examination and approval of license renewal application, with the issue of new license for collection		15 working days	100%	85%	
	DLI	License of Travel Agency	42	Reimbursement of the residual amount for the publication at Macao Official Gazette for the issuance of new license	2	15 working days	100%	100%	
	DLI	Tour Guide Card	43	1 st time application for the card	26	15 working days	100%	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	202 5	15 working days 15 working days	100%	85% 85%	
	DLI	Tour Guide Card	45	Reissue the card	5 2	15 working days 15 working days	100%	85%	
	DLI	Tour Guide Trainee Card	47	1 st 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	-	85%	
17	DLI DLI	Transferist Card Transferist Card	51 52	1 st time application for the card Application for renewal within validity of the card	2	15 working days 15 working days	100%	85% 85%	
17	DLI	Transferist Card	53	Update of data on the card	—	15 working days	-	85%	
	DLI	Transferist Card	54	Reissue the card	—	15 working days	-	85%	