Performance Pledge Implementation Status 1ST Quarter (2016)

n. °	Department concerned	Service Type	n. °	Service Description	No. of completed cases	d Average handling time		Pledged handling time	Actual performance	Pledged performance	Reason for not attaining pledged performance
1	DRP		1	Travel information (Tourist Information Counters)	326,548	3.01	minutes	10 minutes	100%	90%	
	DRP		2	Receiving suggestions or complaints from tourists (In writing/fax/e-mail)	78	5.35	working days	10 working days	98.72%	90%	
2	DRP		3	Receiving suggestions or complaints from tourists (In person)	22	1	Immediately	Immediately	100%	90%	
	DRP		3	Receiving suggestions or complaints from tourists (Telephone call)	28	1	Immediately	Immediately	100%	90%	
	DEP		4	Enquiry of general tourism statistics (In writing)	6	1.5	5 working days	3 working days	100%	90%	
	DEP		_	Enquiry of general tourism statistics (In person)	0		-	Immediately	_	90%	
	DEP		5	Enquiry of general tourism statistics (by telephone)	1	1	Immediately	Immediately	100%	90%	
3	DEP		6	Enquiry of special tourism statistics (In writing)	4	2.25	working days	5 working days	100%	90%	
	DEP		_	Enquiry of specia tourism statistics (In person)	0	_	- working days	Immediately	_	90%	
	DEP		7	Enquiry of specia tourism statistics (by telephone)	0	_	- working days	Immediately	_	90%	
4	DGI		8	Ritz Building Exhibition Hall (Venue Tourism Activities Centre	4	1.5		5 working days	100%	90%	
	DGI DGI		9 10	Meeting/Exhibition The Grand Prix Museum (Visit)	26 9	1.38	8 working days 9 minutes	3 working days 3 minutes	100%	95% 95%	
5	DGI		11	The Wine Museum (Visit)	8		minutes	3 minutes	100%	95%	
	DLI	License of Hotel/Guest House	12	Examination and approval of 1 st time license application and informing the interested party of the relevant result in the form of official letter	_	-	 working days 	25 working days	_	85%	
	DLI	License of Hotel/Guest House	13	Inspection of facilities in relation to 1st	_	_	- working days	14 working days	_	85%	
	DLI	License of Hotel/Guest House	14	time license application Examination and approval of application for facility change and	4	16	5 working days	25 working days	100%	85%	
6				informing the interested party of the relevant result in the form of official Inspection of facilities in relation to the							
	DLI	License of Hotel/Guest House	15	Inspection of facilities in relation to the application for facility change Examination and approval of license	1	8	8 working days	14 working days	100%	85%	
	DLI	License of Hotel/Guest House	16	renewal application, with the issue of new license for collection	1	4	4 working days	15 working days	100%	85%	
	DLI	License of Hotel/Guest House	17	Reimbursement of the residual amount for the publication at Macao Official Gazette due to the issue of new license	2	11	working days	15 working days	100%	100%	
	DLI	License of Restaurant	18	Examination and approval of 1 st time license application and informing the	5	13	3 working days	25 working days	100%	85%	
	DLI	License of Restaurant	19	interested party of the relevant result in Inspection of facilities in relation to 1 st time license application	8	4	5 working days	14 working days	100%	85%	
7	DLI	License of Restaurant	20	Examination and approval of application for facility change and informing the interested party of the	_	_	 working days 	25 working days	_	85%	
	DLI	License of Restaurant	21	relevant result in the form of official Inspection of facilities in relation to the application for facility change	2	ç	working days	14 working days	100%	85%	
	DLI	License of Restaurant	22	Examination and approval of license renewal application, with the issue of	_	_	- working days	15 working days	_	85%	
-	DLI	License of Restaurant	23	new license for collection Reimbursement of the residual amount for the publication at Macao Official	10	10.2	2 working days	15 working days	100%	100%	
	DLI	License of Nightclub	24	Gazette due to the issue of new license Examination and approval of 1 st time license application and informing the	1	1	working days	25 working days	100%	85%	
	DLI	License of Nightclub	25	interested party of the relevant result in Inspection of facilities in relation to 1 st time license application	1	4	5 working days	14 working days	100%	85%	
8	DLI	License of Nightclub	26	Examination and approval of application for facility change and informing the interested party of the	_	_	 working days 	25 working days	_	85%	
	DLI	License of Nightclub	27	relevant result in the form of official Inspection of facilities in relation to the	_	_	- working days	14 working days	_	85%	
				application for facility change Examination and approval of license						0.51	
-	DLI	License of Nightclub	28 29	renewal application, with the issue of new license for collection Reimbursement of the residual amount for the publication at Macao Official	_	_	- working days	15 working days	_	85%	
				Gazette due to the issue of new license Examination and approval of 1 st time license	_	_	 working days 	15 working days	_		
	DLI	License of Bar	30 31	application and informing the interested party of the relevant result in Inspection of facilities in relation to 1st	1	17	 working days working days 	25 working days	100%	85%	
	DLI	License of Bar	31	time license application Examination and approval of application for facility change and	-	- 21	 working days working days 	14 working days 25 working days	100%	85%	
9				informing the interested party of the relevant result in the form of official Inspection of facilities in relation to the							
	DLI	License of Bar	33	application for facility change Examination and approval of license	1	14	working days	14 working days	100%	85%	
-	DLI	License of Bar	34	renewal application, with the issue of new license for collection Reimbursement of the residual amount	1	13	8 working days	15 working days	100%	85%	
	DLI	License of Bar	35	for the publication at Macao Official Gazette due to the issue of new license Examination and approval of license	5	10.6	5 working days	15 working days	100%	100%	
10	DLI	License of Sauna and Massage	36	renewal application, with the issue of new license for collection Examination and approval of license	14	13	3 working days	15 working days	100%	85%	
11	DLI	License of Health Club	37	renewal application, with the issue of new license for collection Examination and approval of license	5	12	2 working days	15 working days	100%	85%	
12	DLI	License of Karaoke	38	renewal application, with the issue of new license for collection	11		2 working days	15 working days	100%	85%	
	DLI DLI	License of Travel Agency	39 40	Examination and approval of technical director	12 17		working days	15 working days	100%	95% 85%	
13	DLI	License of Travel Agency License of Travel Agency	40	Inspection of facilities Examination and approval of license renewal application, with the issue of new license for collection	59		3 working days 2 working days	14 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	4	12	2 working days	15 working days	100%	100%	
	DLI	Tour Guide Card	43	1st time application for the card	51	12	2 working days	25 working days	100%	95%	
14	DLI	Tour Guide Card	44	Application for renewal within validity of the card	128	4		25 working days	100%	95%	
	DLI DLI	Tour Guide Card Tour Guide Trainee Card	45 46	Update of language data on the card 1 st time application for the card	6	10) working days - working days	25 working days 25 working days	100%	95% 95%	
15	DLI	Tour Guide Trainee Card	47	Application for renewal within validity of the card	_	-	- working days	25 working days	—	95%	
-	DLI DLI	Tour Guide Trainee Card Transferist Card	48 49	Update of language data on the card 1 st time application for the card	3	- 22	working days working days	25 working days 25 working days	 100%	95% 95%	
16	DLI	Transferist Card	50	Application for renewal within validity	3	6		25 working days 25 working days	100%	95%	
F	DLI	Transferist Card	51	of the card Update of language data on the card	_	<u> </u>	- working days	25 working days	_	95%	