Performance Pledge Implementation Status 3rd Quarter (2018)

0	Department	G		0.1.5.1.4	No. of	Pledged	Actual	Pledged	Reason for not
n. °	concerned	Service Type	n. °	Service Description	completed cases	handling time	performance	performance	attaining pledged performance
1	DRP		1	Travel information (Tourist Information Counters)	204424	10 minutes	100%	90%	
2	DRP		2	Receiving suggestions or complaints from tourists (In writing: fax, email)	99	10 working days	94%	90%	
	DRP		3	Receiving suggestions or complaints from tourists (In person)	16	15 minutes	100%	90%	
	DRP		4	Receiving suggestions or complaints from tourists	15	90 seconds	100%	90%	
	DRP		5	(Telephone call to 28315566 during office hours) Receiving suggestions or complaints from tourists	5	2 working days	100%	90%	
3				(Telephone call to 28315566 during non-office hours) Enquiry of general tourism statistics					
	DEP		6	(In writing: fax, email)	2	3 working days	100%	90%	
	DEP		7	Enquiry of general tourism statistics (In person)	_	1 working day	_	90%	
	DEP		\	Enquiry of general tourism statistics (by telephone)	_	1 working day	_	90%	
	DEP		8	Enquiry of special tourism statistics	_	5 working days	_	90%	
	DEP	_	9	(In writing: fax, email) Enquiry ofspecia tourism statistics	_	2 working days	_	90%	
	DEP			(In person) Enquiry of specia tourism statistics	_		_	90%	
	DEF		10	(by telephone) Ritz Building Exhibition Hall (Venue rental)	6	2 working days 5 working days	100%	90%	
5	DGI			eum (visit) service: temporarily suspend	0	5 working days			
6	DiPT		11	Tourism Trade Subsidy Application	104	15 working days	91%	85%	
	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	1	25 working days	100%	85%	
	DLI	License of Hotel/Guest House	13	Inspection of facilities in relation to 1st time license application	2	14 working days	100%	85%	
	DLI	License of Hotel/Guest House	14	Examination and approval of application for facility change and	14	25 working days	100%	85%	
7	DLI	License of Hotel/Guest House	15	informing the interested party of the relevant result in the form of official Inspection of facilities in relation to the application for facility change	11	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 Official Gazette due to the issue of new license	2	15 working days	100%	100%	
8	DLI	License of Restaurant	18	Examination and approval of 1st time license application and informing	4	25 working days	100%	85%	
	DLI	License of Restaurant	19	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 Restaurant	20	Examination and approval of application for facility change and	2	25 working days	100%	85%	
	DLI	License of Restaurant	21	informing the interested party of the relevant result in the form of official Inspection of facilities in relation to the application for facility change	1	14 working days	100%	85%	
	DLI	License of Restaurant	22	Examination and approval of license renewal application, with the issue		15 working days		85%	
	DLI	License of Restaurant	23	of new license for collection Reimbursement of the residual amount for the publication at Macao	19	15 working days	100%	100%	
9	DLI	License of Nightclub	24	Official Gazette due to the issue of new license Examination and approval of 1 st time license application and informing				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		25 working days 14 working days		85%	
		-	26	Examination and approval of application for facility change and					
	DLI	License of Nightclub		informing the interested party of the relevant result in the form of official	1	25 working days	100%	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	1	14 working days	100%	85%	
	DLI	License of Nightclub	28	of new license for collection Reimbursement of the residual amount for the publication at Macao		15 working days		85%	
	DLI	License of Nightclub	29	Official Gazette due to the issue of new license		15 working days		100%	
10	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%	
	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	1	25 working days	100%	85%	
10	DLI	License of Bar	33	Inspection of facilities in relation to the application for facility change	2	14 working days	100%	85%	
	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	3	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	23	15 working days	100%	85%	
12	DLI	License of Health Club	37	Examination and approval of license renewal application, with the issue of new license for collection	11	15 working days	100%	85%	
13	DLI	License of Karaoke	38	of new license for collection Examination and approval of license renewal application, with the issue of new license for collection	4	15 working days	100%	85%	
14	DLI	License of Travel Agency	39	Examination and approval of technical director	13	15 working days	100%	95%	
	DLI	License of Travel Agency	40	Inspection of facilities	6	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	42	Reimbursement of the residual amount for the publication at Macao Official Gazette for the issuance of new license		15 working days		100%	
15	DLI	Tour Guide Card	43	1st time application for the card	53	15 working days	100%	85%	
	DLI DLI	Tour Guide Card Tour Guide Card	44	Application for renewal within validity of the card Update of data on the card	159 4	15 working days 15 working days	100%	85% 85%	
	DLI	Tour Guide Card	46	Reissue the card	3	15 working days 15 working days	100%	85%	
	DLI	Tour Guide Trainee Card	47	1st time application for the card		15 working days		85%	
16	DLI	Tour Guide Trainee Card	48	Application for renewal within validity of the card		15 working days		85%	
	DLI DLI	Tour Guide Trainee Card Tour Guide Trainee Card	49 50	Update of data on the card Reissue the card		15 working days 15 working days		85% 85%	
	DLI	Transferist Card	51	Ist time application for the card		15 working days 15 working days		85%	
17	DLI	Transferist Card	52	Application for renewal within validity of the card	2	15 working days	100%	85%	
	DLI DLI	Transferist Card Transferist Card	53 54	Update of data on the card Reissue the card	1	15 working days 15 working days	100%	85% 85%	
	DLI	rransicust Card	54	INCISSUE THE CALC	1	13 working days	100%	0370	