## Performance Pledge Implementation Status 3rd Quarter (2017)

n. °	Department concerned	Service Type	n.º	Service Description	No. of completed cases	Pledged handling time	Actual performance	Pledged performance	Reason for not attaining pledged performance
2	DRP		1	Travel information (Tourist Information Counters) Receiving suggestions or complaints from tourists	239145	10 minutes	100%	90%	
	DRP		2	(In writing: fax, email)	134	10 working days	93%	90%	
	DRP		3	Receiving suggestions or complaints from tourists (In person)	35	15 minutes	100%	90%	
2	DRP		4	Receiving suggestions or complaints from tourists (Telephone call to 28315566 during office hours)	28	90 seconds	100%	90%	
	DRP		5	Receiving suggestions or complaints from tourists	1	2 working days	100%	90%	
	DEP		6	(Telephone call to 28315566 during non-office hours) Enquiry of general tourism statistics	6		100%	90%	
	DEF		0	(In writing: fax, email) Enquiry of general tourism statistics	0	3 working days	100%	90%	
	DEP		7	(In person)	_	1 working day	_	90%	
3	DEP			Enquiry of general tourism statistics (by telephone)	_	1 working day	-	90%	
	DEP		8	Enquiry of special tourism statistics (In writing: fax, email)	1	5 working days	100%	90%	
	DEP			Enquiry ofspecia tourism statistics	_	2 working days	_	90%	
			9	(In person) Enquiry of specia tourism statistics					
4	DEP DGI		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	100%	90%	
6	DiPT		11	Tourism Trade Subsidy Application	155	15 working days	93%	85%	
	DLI	License of Hotel/Guest House	12	Examination and approval of 1st 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	13	Inspection of facilities in relation to 1 <sup>st</sup> time license application  Examination and approval of application for facility change and	1	14 working days	100%	85%	
7	DLI	License of Hotel/Guest House	14	informing the interested party of the relevant result in the form of official	7	25 working days	100%	85%	
	DLI	License of Hotel/Guest House	15	Inspection of facilities in relation to the application for facility change  Examination and approval of license renewal application, with the issue	4	14 working days	100%	85%	
	DLI	License of Hotel/Guest House	16	of new license for collection  Reimbursement of the residual amount for the publication at Macao	_	15 working days	_	85%	
	DLI	License of Hotel/Guest House	17	Official Gazette due to the issue of new license	1	15 working days	100%	100%	
	DLI	License of Restaurant	18	Examination and approval of 1 <sup>st</sup> time license application and informing the interested party of the relevant result in the form of official letter	10	25 working days	100%	85%	
	DLI	License of Restaurant	19	Inspection of facilities in relation to 1st time license application	20	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	7	25 working days	100%	85%	
0	DLI	License of Restaurant	21	Inspection of facilities in relation to the application for facility change	4	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	4	15 working days	100%	100%	
	DLI	License of Nightclub	24	Examination and approval of 1st 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 <sup>st</sup> time license application	_	14 working days	_	85%	
	DLI	License of Nightclub	26	Examination and approval of application for facility change and	_	25 working days	_	85%	
9	DLI	License of Nightclub	27	informing the interested party of the relevant result in the form of official 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 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%	
			30	Official Gazette due to the issue of new license  Examination and approval of 1st time license application and informing			100%		
	DLI	License of Bar		the interested party of the relevant result in the form of official letter	6	25 working days	100%	85%	
	DLI	License of Bar	31	Inspection of facilities in relation to 1 <sup>st</sup> time license application  Examination and approval of application for facility change and	5	14 working days	100%	85%	
10	DLI DLI	License of Bar	33	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	25 working days 14 working days	100%	85% 85%	
	DLI	License of Bar	34	Examination and approval of license renewal application, with the issue		15 working days	_	85%	
	DLI	License of Bar	35	of new license for collection  Reimbursement of the residual amount for the publication at Macao	1	15 working days	100%	100%	
				Official Gazette due to the issue of new license  Examination and approval of license renewal application, with the issue					
11	DLI	License of Sauna and Massage	36	of new license for collection	20	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	10	15 working days	100%	85%	
13	DLI	License of Karaoke	38	Examination and approval of license renewal application, with the issue of new license for collection	4	15 working days	100%	85%	-
	DLI	License of Travel Agency	39	Examination and approval of technical director	10	15 working days	100%	95%	
14	DLI DLI	License of Travel Agency  License of Travel Agency	41	Inspection of facilities  Examination and approval of license renewal application, with the issue of new license for collection	49	14 working days 15 working days	100%	85% 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%	
	DLI	Tour Guide Card	43	1 <sup>st</sup> time application for the card	37	15 working days	100%	85%	
15	DLI DLI	Tour Guide Card Tour Guide Card	44	Application for renewal within validity of the card Update of data on the card	119 4	15 working days 15 working days	100% 100%	85% 85%	
	DLI	Tour Guide Card	46	Reissue the card	2	15 working days	100%	85%	
16	DLI DLI	Tour Guide Trainee Card Tour Guide Trainee Card	47 48	1st time application for the card  Application for renewal within validity of the card	_	15 working days 15 working days	_	85% 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	1st time application for the card	_	15 working days	_	85%	
17	DLI DLI	Transferist Card Transferist Card	52 53	Application for renewal within validity of the card Update of data on the card	_	15 working days 15 working days	_	85% 85%	
	DLI	Transferist Card	54		_	15 working days	_	85%	