Performance Pledge Implementation Status 4th Quarter (2019)

	Department	g			No. of	Pledged	Actual	Pledged	Reason for not
n.º	concerned	Service Type	n.º	Service Description	completed cases	handling time	performanc e	performance	attaining pledged performance
1	DRP		1	Travel information (Tourist Information Counters)	167015	10 minutes	100%	90%	_
2	DRP		2	Receiving suggestions or complaints from tourists (In writing: fax, email)	32	10 working days	96.88%	90%	
	DRP		3	Receiving suggestions or complaints from tourists (In person)	8	15 minutes	100%	90%	
	DRP		4	Receiving suggestions or complaints from tourists	3	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 working days		90%	
	DEP		6	Enquiry of general tourism statistics (In writing: fax, email)	5	3 working days	100%	90%	
	DEP			Enquiry of general tourism statistics		1 working day		90%	
	DEP		7	(In person) Enquiry of general tourism statistics	2	1 working day	100%	90%	
				(by telephone) Enquiry of special tourism statistics	-	1 WOLKING day	100%		
	DEP		8	(In writing: fax, email)		5 working days		90%	
	DEP			Enquiry ofspecia tourism statistics (In person)		2 working days		90%	
	DEP		9	Enquiry of specia tourism statistics		2 working days		90%	
4	DGI		10	(by telephone) Ritz Building Exhibition Hall (Venue rental)	7	5 working days	100%	90%	
5	DGI DiPT		Muse	eum (visit) service: temporarily suspend	1 47		0.40/	950/	
6		L' CH - I/C - H		Tourism Trade Subsidy Application Examination and approval of 1 st time license application and informing	47	15 working days	94%	85%	
7	DLI	License of Hotel/Guest House	12	the interested party of the relevant result in the form of official letter		25 working days		85%	
	DLI	License of Hotel/Guest House		Inspection of facilities in relation to 1 st time license application Examination and approval of application for facility change and	17	14 working days	1000/	85%	
	DLI	License of Hotel/Guest House	14	informing the interested party of the relevant result in the form of official	17	25 working days	100%	85%	
	DLI DLI	License of Hotel/Guest House License of Hotel/Guest House	15 16	Inspection of facilities in relation to the application for facility change Examination and approval of license renewal application, with the issue of	4	14 working days	100%	85% 85%	
	DLI	License of Hotel/Guest House	10	new license for collection Reimbursement of the residual amount for the publication at Macao	121	15 working days	100%	83%	
	DLI	License of Hotel/Guest House	17	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 1 st time license application and informing	3	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	4	14 working days	100%	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	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	455	15 working days	100%	85%	
	DLI	License of Restaurant	23	Reimbursement of the residual amount for the publication at Macao	6	15 working days	100%	100%	
9				Official Gazette due to the issue of new license Examination and approval of 1 st time license application and informing					
	DLI	License of Nightclub	24	the interested party of the relevant result in the form of official letter		25 working days		85%	
	DLI	License of Nightclub	25	Inspection of facilities in relation to 1 st time license application Examination and approval of application for facility change and		14 working days		85%	
	DLI	License of Nightclub	26	informing the interested party of the relevant result in the form of official		25 working days		85%	
	DLI	License of Nightclub		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	13	15 working days	100%	85%	
	DLI	License of Nightclub	29	Reimbursement of the residual amount for the publication at Macao Official Gazette due to the issue of new license		15 working days		100%	
10	DLI	License of Bar	30	Examination and approval of 1st time license application and informing		25 working days		85%	
	DLI	License of Bar	31	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 Bar	32	Examination and approval of application for facility change and	1	25 working days	100%	85%	
	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		14 working days		85%	
	DLI	License of Bar	34	Examination and approval of license renewal application, with the issue of new license for collection	146	15 working days	100%	85%	
	DLI	License of Bar	35	Reimbursement of the residual amount for the publication at Macao		15 working days		100%	
11				Official Gazette due to the issue of new license Examination and approval of license renewal application, with the issue of					
11	DLI	License of Sauna and Massage		new license for collection Examination and approval of license renewal application, with the issue of	12	15 working days	100%	85%	
12	DLI	License of Health Club	37	new license for collection	5	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	13	15 working days	100%	85%	
14	DLI	License of Travel Agency		Examination and approval of technical director	19	15 working days	100%	95%	
	DLI	License of Travel Agency		Inspection of facilities Examination and approval of license renewal application, with the issue of	8	14 working days	100%	85%	
	DLI	License of Travel Agency	41	new license for collection	42	15 working days	100%	85%	
	DLI	License of Travel Agency	42	Reimbursement of the residual amount for the publication at Macao	1	15 working days	100%	100%	
15	DLI	Tour Guide Card	43	Official Gazette for the issuance of new license 1st time application for the card	5	15 working days	100%	85%	
	DLI	Tour Guide Card	44	Application for renewal within validity of the card	213	15 working days	100%	85%	
	DLI DLI	Tour Guide Card Tour Guide Card		Update of data on the card Reissue the card	5 1	15 working days 15 working days	100% 100%	85% 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	50	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%	
	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%	