## Performance Pledge Implementation Status 4th Quarter (2018)

n. º	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
1	DRP		1	Travel information (Tourist Information Counters)	223592	10 minutes	100%	90%	•
	DRP		2	Receiving suggestions or complaints from tourists (In writing: fax, email)	81	10 working days	94%	90%	
	DRP		3	Receiving suggestions or complaints from tourists	13	15 minutes	100%	90%	
2	DRP		4	(In person) Receiving suggestions or complaints from tourists	6	90 seconds	100%	90%	
3				(Telephone call to 28315566 during office hours) Receiving suggestions or complaints from tourists	0		10070		
	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)	2	3 working days	100%	90%	
	DEP			Enquiry of general tourism statistics	_	1 working day	_	90%	
	DEP		7	(In person) Enquiry of general tourism statistics				000/	
	DEF			(by telephone) Enquiry of special tourism statistics	-	1 working day	-	90%	
	DEP		8	(In writing: fax, email)	-	5 working days	-	90%	
	DEP			Enquiry ofspecia tourism statistics (In person)	_	2 working days	1	90%	
	DEP		9	Enquiry of specia tourism statistics		2 working days		90%	
4	DGI		10	(by telephone) Ritz Building Exhibition Hall (Venue rental)	6	5 working days	100%	90%	
5	DGI		Muse	eum (visit) service: temporarily suspend	0.6		020/	950/	
6	DiPT		11	Tourism Trade Subsidy Application  Examination and approval of 1st time license application and informing the	96	15 working days	93%	85%	
7	DLI	License of Hotel/Guest House	12	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 1 <sup>st</sup> time license application  Examination and approval of application for facility change and informing	1	14 working days	100%	85%	
	DLI	License of Hotel/Guest House	14	the interested party of the relevant result in the form of official letter	16	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 of	6	14 working days	100%	85%	
	DLI	License of Hotel/Guest House	16	new license for collection	119	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	-	15 working days	-	100%	
8	DLI	License of Restaurant	18	Examination and approval of $1^{\rm st}$ time license application and informing the interested party of the relevant result in the form of official letter	4	25 working days	100%	85%	
	DLI	License of Restaurant	19	Inspection of facilities in relation to 1 <sup>st</sup> time license application	3	14 working days	100%	85%	
	DLI	License of Restaurant	20	Examination and approval of application for facility change and informing	5	25 working days	100%	85%	
	DLI	License of Restaurant	21	the interested party of the relevant result in the form of official letter 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 of new license for collection	459	15 working days	100%	85%	
	DLI	License of Restaurant	23	Reimbursement of the residual amount for the publication at Macao	3	15 working days	100%	100%	
	DLI	Lianna of Nilabadah	24	Official Gazette due to the issue of new license  Examination and approval of 1st time license application and informing the		05		85%	
	DLI	License of Nightclub		interested party of the relevant result in the form of official letter	-	25 working days	-		
	DLI	License of Nightclub	25	Inspection of facilities in relation to 1 <sup>st</sup> time license application  Examination and approval of application for facility change and informing	_	14 working days	-	85%	
9	DLI	License of Nightclub	26	the interested party of the relevant result in the form of official letter	-	25 working days	-	85%	
	DLI DLI	License of Nightclub  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 of	14	14 working days 15 working days	100%	85% 85%	
		-		new license for collection Reimbursement of the residual amount for the publication at Macao	14		100/0		
	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 $I^{\rm st}$ 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 Bar	31	Inspection of facilities in relation to 1st time license application	-	14 working days	ı	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 letter	3	25 working days	100%	85%	
	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	148	15 working days	100%	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	1	15 working days	100%	100%	
11	DLI	License of Sauna and Massage	36	Examination and approval of license renewal application, with the issue of	10	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	5	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	15	15 working days	100%	85%	
14	DLI DLI	License of Travel Agency License of Travel Agency	39 40	Examination and approval of technical director Inspection of facilities	8 5	15 working days 14 working days	100% 100%	95% 85%	
	DLI	License of Travel Agency	41	Examination and approval of license renewal application, with the issue of 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 Official Gazette for the issuance of new license	3	15 working days	100%	100%	
15	DLI	Tour Guide Card	43	1st time application for the card	12	15 working days	100%	85%	
	DLI DLI	Tour Guide Card Tour Guide Card	44 45	Application for renewal within validity of the card Update of data on the card	58 15	15 working days 15 working days	100% 100%	85% 85%	
	DLI	Tour Guide Card	46	Reissue the card	8	15 working days	100%	85%	
1.	DLI	Tour Guide Trainee Card Tour Guide Trainee Card	47	1st time application for the card	1	15 working days	100%	85% 85%	
16	DLI DLI	Tour Guide Trainee Card	48	Application for renewal within validity of the card Update of data on the card		15 working days 15 working days		85%	
	DLI DLI	Tour Guide Trainee Card Transferist Card	50 51	Reissue the card	2	15 working days 15 working days	100%	85% 85%	
17	DLI	Transferist Card Transferist Card	52	1st time application for the card  Application for renewal within validity of the card		15 working days 15 working days	100%	85% 85%	
1/	DLI	Transferist Card	53	Update of data on the card	2	15 working days	100%	85%	
	DLI	Transferist Card	54	Reissue the card	_	15 working days	_	85%	