MAJOR FINAL OUTPUTS (MFOs) / PERFORMANCE INDICATORS (PIs)  

MFO 1: REGULATION SERVICES  

Licensing/Registration  
Number of license applications from professionals and sport practitioners  
Number of permits applications for the holding of events  
% of licensees and permittees with one (1) or more reported violations  
Number of licenses and permits acted upon within two (2) days upon receipt of application  

Monitoring  
No. of inspections and investigations undertaken  
% of inspections and investigations that result in a detected violation  
% of licensed persons and registered entities subject to at least two (2) inspections in the last two (2) years  

Enforcement  
No. of enforcement actions undertaken  
No. of license holders/registered entities and permit holders with two (2) or more violations recorded over the last three (3) years as a percentage of the total number of violators  
% of enforcement actions that are resolved within seven (7) days  

2015 Targets  
3,819  
1,674  
0  
5,493  
28,906  
0  
100%  
205  
0  
100%  

NOTE: Exclusive of Targets funded from other sources, e.g. Special Account in the General Fund.  

K. GOVERNANCE COMMISSION FOR GOVERNMENT-OWNED OR CONTROLLED CORPORATIONS  

STRATEGIC OBJECTIVES  

MANDATE  

The Governance Commission for GOCs (GCG) is the central advisory, monitoring, and oversight body with authority to formulate, implement and coordinate policies for the GOC Sector.  

VISION  

By 2020, the GCG shall have transformed the GOC Sector into a significant tool of the State in the attainment of inclusive economic growth and development.  

MISSION  

GCG is an efficient and effective central advisory, oversight, and monitoring body with authority to formulate and implement policies in the active exercise of the State’s ownership rights over GOCs, thereby ensuring their financial viability and fiscal discipline through adherence to the highest standards of corporate governance.  

KEY RESULT AREAS  

Transparent, accountable, and participatory governance  

SECTOR OUTCOME  

Effective and transparent governance practiced  

ORGANIZATIONAL OUTCOME  

Financial viability and fiscal discipline in GOCs promoted and strengthened
PERFORMANCE INFORMATION

KEY STRATEGIES

Fully implement the Integrated Corporate Reporting System (ICRS) with GOCCs; Streamline the coordination process with Clearing Agencies (Ombudsman, Civil Service Commission, Sandiganbayan, National Bureau of Investigation) in the preparation of shortlists of nominees for appointment to the various GOCC Governing Boards through the use of the latest Information and Communications Technology; Complete majority of the studies on the decoupling of functions of GOCCs exercising both regulatory and commercial functions and submit the corresponding recommendations to the President; Institutionalize a Multi-Sector Governance Coalition consisting of representatives from the Media, concerned Civil Society Organizations, the Academe, and other GCC stakeholders; Secure grants as additional funding for the specialized training and / or continuing education of GCC Personnel; and Include compliance with Asean Corporate Governance Scorecard as among the Good Governance Conditions for GOCCs for purposes of Performance-Based Bonuses.

ORGANIZATIONAL OUTCOMES (OOs) / PERFORMANCE INDICATORS (PIs)  

<table>
<thead>
<tr>
<th></th>
<th>BASELINE</th>
<th>2015 TARGETS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial viability and fiscal discipline in GOCCs promoted and strengthened</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. of GOCCs rationalized</td>
<td>9 GOCCs</td>
<td></td>
</tr>
<tr>
<td>Percentage of GOCCs with dividend due and remitted the same to the NG</td>
<td>100%</td>
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MAJOR FINAL OUTPUTS (MFOs) / PERFORMANCE INDICATORS (PIs)  

<table>
<thead>
<tr>
<th></th>
<th>2015 Targets</th>
</tr>
</thead>
<tbody>
<tr>
<td>MFO 1: CORPORATE STANDARDS SERVICES</td>
<td></td>
</tr>
<tr>
<td>GOCC Compensation and Position Classification Services</td>
<td></td>
</tr>
<tr>
<td>GOCCs subject to CPCs with implemented CPCS Communication Plan</td>
<td>100%</td>
</tr>
<tr>
<td>GOCC Leadership Management Services</td>
<td></td>
</tr>
<tr>
<td>Nominees submitted to the President compliant with the Fit and Proper Rule</td>
<td>90%</td>
</tr>
<tr>
<td>Performance Evaluation Services</td>
<td></td>
</tr>
<tr>
<td>GOCCs subject to Performance Evaluation System with Approved Performance Agreement</td>
<td>100%</td>
</tr>
<tr>
<td>MFO 2: CORPORATE GOVERNANCE SERVICES</td>
<td></td>
</tr>
<tr>
<td>Rationalize GOCC Sector</td>
<td></td>
</tr>
<tr>
<td>Dispositional Action (Abolition, Privatization or Merger)</td>
<td>11 GOCCs</td>
</tr>
<tr>
<td>Rationalization/Reorganization of GOCCs with complete documents as of end-October 2015</td>
<td>100%</td>
</tr>
</tbody>
</table>

L. HOUSING AND LAND USE REGULATORY BOARD

STRATEGIC OBJECTIVES

MANDATE

The Housing and Land Use Regulatory Board (HLURB) is the government’s regulatory body for housing and land development. It renders planning assistance and promulgates standards and rules for land use planning, zoning, and land development.

VISION

An institution of professionals exemplifying public service with responsibility, integrity, competence and justice geared towards the attainment of well-planned and sustainable communities through the regulation of land use, housing development and homeowners associations, and the just resolution of disputes.