

Particulars	UACS CODE	1st Quarter				2nd Quarter				Total	3rd Quarter				4th Quarter				Total	as of September 30 2016	Remarks
		1	2	3	4	5	6	7	8		9	10	11	12	13	14					
agreements endorsed for approval	1			2	2					3,507										13	14
Percentage of agreements entered into within 4 months from tendering				90	90	90				90										18	AT = 11
Monitoring																					
Quantity																					
Number of sites and facilities monitored and/or inspected with reports issued				17	14	7				1,067										(1)	AT = 42
Quality																					
Percentage of mining permits/contracts with 1 or more violations over the last 3 years				10	10	10				10											
Timeliness																					
Percentage of mining permits/contracts that have been inspected more than twice in the last 2 years										100											
Percentage of sites that have been inspected more than twice in the last 2 years				100	100	100				100											
Enforcement																					
Quantity																					
Number of violations or complaints acted upon with reports issued				5	5	8				189										1	AT = 24
Quality																					
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed				10	10	10				10											
Timeliness																					
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period				90	90	90				90											
Well informed and disaster prepared communities.										1860030300000000											

Prepared By:

[Signature]
Delfina Silero

In coordination with:

[Signature]
Catalino Pangarhan

Approved By:

[Signature]
Mario Luis Borino