



**MEMORANDUM**

**FOR/TO :** ALL REGIONAL EXECUTIVE DIRECTORS  
ALL REGIONAL DIRECTORS OF EMB AND MGB  
ALL PENROS  
ALL CENROS

**FROM :** THE UNDERSECRETARY  
Policy, Planning, and International Affairs

**SUBJECT :** SUBMISSION OF LIST OF INNOVATIONS AND/OR BEST PRACTICES FOR THE INTEGRATED REGIONAL FIELD ASSESSMENT AND VALIDATION SYSTEM FOR ENR MANAGEMENT (I-RISE) AND ENVIRONMENTAL AWARD FOR GOVERNANCE AND LEADERSHIP EXCELLENCE (EAGLE)

**DATE :** MAR 15 2024

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This pertains to the conduct of the Integrated Regional Field Assessment and Validation System for ENR Management (I-RISE), pursuant to the directive of the Secretary during the 2024 Reprogramming Workshop held in Tagaytay City; and Environmental Award for Governance and Leadership Excellence (EAGLE).

The I-RISE as an institutional mechanism measures Offices' performance in terms of infrastructure and equipment readiness, human resource management and development, financial management, the status of implementation of regular programs, activities, and projects including foreign-assisted and special projects (FASPs), client satisfaction and complaints resolution, and agency accountabilities.

The I-RISE and EAGLE shall provide for additional five (5) points on top of the overall final score for Offices with innovations and/or best practices in place. This is to encourage a culture of innovative minds and out-of-the-box thinking in the Department, and recognize Offices that have accomplished stretch goals or created a meaningful change or "**breakthrough improvement**" in the delivery of services, processes, and organizational effectiveness. The scope of innovation includes both technological and organizational innovation to help the organization succeed in the future. This includes one-stop-shop services from manual to electronic processes, online permitting system, and other innovative concepts, inventive steps and novelty in the service or work systems.

The parameters in the identification of "Best Innovation/Best Practices" are as follows:

CRITERIA	WEIGHTS	GENERAL GUIDE QUESTIONS
Relevance	15%	Do the innovation and best practices respond to the mandates of the Department towards environmental conservation, management and development contributory in providing

CRITERIA	WEIGHTS	GENERAL GUIDE QUESTIONS
		inclusive sustainable opportunities to the public?
Coherence	10%	Do the innovation and best practices align with the organizational, national and international commitments/policies?
Effectiveness	10%	Do the innovation and best practices constantly being used by the office in their regular operations?
Efficiency	15%	Do the innovation and best practices provide cost-effective solutions to address the gaps in the organization's operational function?
Impact	30%	Do the innovation and best practices generate significant improvement/changes to the organization/stakeholders?
Sustainability	20%	Do the innovation and best practices produce a positive long-term impact on the environment, economy and social aspects?

In this regard, please submit a list of Innovations/Best Practices per Region, Regional Line Bureaus, PENROs and CENROs if any, using the link provided herewith. All innovation/best practices submitted must have been in place since 2021 to present.

All Offices with innovations/best practices in place, must accomplish the google form through this link: [bit.ly/InnovationBestPractices](https://bit.ly/InnovationBestPractices) and upload the scanned copy of Memorandum endorsing the same through the link provided **on or before 20 March 2024**. All other submissions after the said deadline are considered as a waiver on the part of the Office to qualify for the additional points.

Advisory/ies will be issued by the undersigned on the details of the I-RISE validation. For queries and further information, your Office or staff may directly coordinate with your respective PMED focal person or email at [ppso.pmed@denr.gov.ph](mailto:ppso.pmed@denr.gov.ph).

  
ATTY. JONAS R. LEONES

Copy furnished:

*Undersecretary for Field Operations for Luzon, Visayas and Environment  
Undersecretary for Field Operation Mindanao  
Directors, EMB and MGB*



## EVALUATION CRITERIA FOR INNOVATION AND BEST PRACTICES

### Relevance 15%

1. The innovation and best practices respond to the beneficiaries' needs and priorities
2. The innovation and best practices are aligned with the organizational mandate of the Department.
3. It has gendered power dynamics and reflecting on the commitment to "leave no one behind"
4. If circumstances change, innovation/best practices remain relevant

### Coherence 10%

1. The innovation and best practices have compatibility with the local, national and or international standards. (e.g. adhere to QMS, EMS, etc.)
2. Innovation includes concepts of complementarity, harmonization and coordination, and the extent to which the innovation/best practices is adding value while avoiding duplication of effort
3. The innovation's and best practices' coherence has a greater attention on the synergies (or trade-offs) between policy areas

### Effectiveness 10%

1. The innovation contributed in addressing equity gaps
2. The innovation and best practices were rolled-out/applied in the whole organization
3. The innovation and best practices are currently utilized and functional
4. The innovation and best practices contribute to the achievement of PAPs and/or in delivering the intended services
5. Positive "ripple effect improvement" is seen on the other aspects of the organization

### Efficiency 15%

1. The innovation and best practices deliver, or are likely to deliver the results in an "economic" and timely way (*"Economic" is the conversion of inputs such as funds, expertise, natural resources, time, and etc., into results, in the most cost-effective way possible, as compared to feasible alternatives in the context.*)

### Impact 30%

1. The innovation and best practices generated or is expected to produce a significant positive, higher-level effect that matters to the organization/stakeholders/common people (*Impact addresses the innovation's ultimate significance and potentially transformative effects-holistic and enduring changes in systems or norm.*)

### Sustainability 20%

1. The net benefits of the innovation and best practices continue or are likely to continue (*estimating the likelihood of net benefits continuing over the medium and long term. It encompasses several elements for analysis-financial, economic, social and environmental-and attention should be paid to the interaction between them. "Net benefit" is the benefit/cost ratio.*)