

## DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN



## **MEMORANDUM**

**FOR** 

**All Regional Executive Directors** 

CAR, NCR, Regions 1-12 and CARAGA

All Bureau Directors

BMB, ERDB, FMB, and LMB

**FROM** 

The Director

Knowledge and Information Systems Service

**SUBJECT:** 

STRATEGIC PERFORMANCE MANAGEMENT SYSTEM

(SPMS) INDICATORS UNDER SUPPORT TO OPERATIONS -

**DATA MANAGEMENT** 

**DATE** 

0 5 JUL 2024

This is in connection with the SPMS indicators under STO - Data Management. This office would like to inform you that reporting for the Network Uptime and Provision of Technical Assistance shall be done monthly through the online reporting developed by the Network Infrastructure Management Division (NIMD). This is to minimize the submission of hard or soft copies of Memorandum. Further, Means of Verifications were also directly shared or uploaded in the said Online Reporting. Link for the Online Reporting shall be provided by this office through the NIMD.

In addition, below are the simplified rating scale devices by this office through the NIMD for both SPMS activities.

## A. Network Uptime

	Uptime Percentage	Rating
	98.76 - 100%	5
	97.51 - 98.75 %	4.75
	96.26 - 97.5 %	4.5
Quality	95.1 - 96.25 %	4.25
	93.76 - 95 %	4
	92.51 - 93.75 %	3.75
	91.26% - 92.5 %	3.5
	90.1 - 91.25 %	3.25
	90%	3
	88.76 - 89.99%	2.75
	87.51 - 88.75%	2.5
	86.26 - 87.5 %	2.25
	85 - 86.25 %	2
	Below 85%	1

MEMO NO. 2024 - 597

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## B. Technical Assistance

-	Percentage of Satisfaction	Rating
	98.5-100%	5
	96.5 - 98.4%	4.75
Quality	94.5 - 96.4%	4.5
Quanty	92.5 - 94.4%	4.25
Rating = Total # of tickets wi	90.5 - 92.4%	4
rating of Excellent to	88.5 - 90.4%	3.75
Satisfactory / Total number of tickets	86.5 - 88.4%	3.5
uckets	85.5% - 86.4%	3.25
	85% - 85.4%	3
	80% - 84.99 %	2
	Below 80 %	1

Likewise, ratings on the timelines for both SPMS activities will be as follows:

	Number of days	Rating
	1	5
	2	5
	3	4.75
Number of Days from the end of	4	4.5
month	5	4.25
40th does of the fall to	6	4
10 <sup>th</sup> day of the following month	7	3.75
	8	3.5
<u> </u>	9	3.25
	10	3
,	Beyond the 10th day	1

Lastly, we will be coordinating with your Planning and Management Division together with your ICT Units or Offices for the First Semester Rating. This is to ensure transparency in rating your respective offices for the above mentioned SPMS indicators. For any clarifications regarding this, your may contact the NIMD through email at <a href="mailto:nimd@denr.gov.ph">nimd@denr.gov.ph</a> or via VoIP 1145, 7001 and 7002 and look for Ms. Nizethal Aducal-Matias or Mr. Enielbert E. Estefanio.

For your information and reference.

OKomasanta ARLENE A. ROMASANTA