

27 JANUARY 2020

STELLA Z. BANAWIS
Executive Director
EMPLOYEES' COMPENSATION COMMISSION (ECC)
4/F and 5/F ECC Bldg., 355 Sen. Gil Puyat Ave. Ext.,
Makati City

ACKNOWLEDGEMENT RECEIPT

LETTER **27 JANUARY 2020**
DATE:

RE: **SUBMISSION OF ECC-OSHC'S QUARTERLY MONITORING
REPORT FOR THE 4TH QUARTER OF 2019 (INTERIM PES FORM
4) TOGETHER WITH THE SUPPORTING DOCUMENTS**

The said document was officially received by the Governance Commission on 27 January 2020 and has been forwarded to the responsible GCG Officer for appropriate action.

To follow-up for further action on the document, you may contact us through telephone numbers (02) 328-2030 or (02) 318-1000. Please cite the GCG Document Management System (DMS) Barcode Number: 0-0336-27-01-2020-001330.

THIS RECEIPT IS COMPUTER GENERATED AND DOES NOT REQUIRE SIGNATURE.

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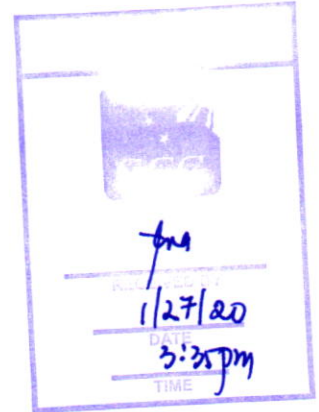
Signature over Printed Name

Date and Time



27 January 2020

Atty. SAMUEL G. DAGPIN, JR.
Chairman
Governance Commission for GOCCs (GCG)
3/F Citibank Center
Paseo de Roxas Avenue, Makati City



Dear Chairman Dagpin, Jr.:

In compliance with GCG Memorandum Circular No. 2017-02 dated 30 June 2017, may we submit the attached ECC-OSHC Quarterly Monitoring Report for the 4th Quarter of 2019 (Interim PES Form 4) together with the supporting documents listed below for your perusal.

- **SM 1:** Percentage of Satisfied Customers
 - Notice of Award to Philippine Survey and Research Center (PSRC)
- **SM 2:** Increase number of Persons with Work-Related Disability (PWRDs) provided with rehabilitation services that are reintegrated to economic mainstream
 - Summary report and list of PWRDs reintegrated to Economic Mainstream
- **SM 3:** Efficient Utilization of Corporate Operating Budget
 - Status of Funds as of December 2019
- **SM 4:** Increase number of approved EC Policy Issuances to enhance benefits and improve services
 - Board Resolution No. 19-11-42
- **SM 5:** Efficient Disposition of Appealed Cases within the Process Cycle Time (PCT)
 - List of Cases Handled and Disposed
 - Monthly Summary Report of Case Disposition (Oct. to Dec.)
- **SM 6:** PWRDs facilitated with rehabilitation services (PT/OT, prosthesis and skills and entrepreneurial training)
 - List of Beneficiaries of PT/OT/Other Physical Rehabilitation Services/Consultation Services
 - List of PWRDs provided with Assistive Devices and Prosthesis
 - List of PWRDs facilitated for Skills/Entrepreneurship Training
- **SM 7:** Increase the number of new batches for the Mandatory Occupational Safety and Health (OSHC) Trainings conducted
 - Status of Submission of Receipts

- Receipts of BOSH and COSH Training
- **SM 8:** Percentage of technical services completed within the process cycle time (PCT)
 - Key Performance Indicator Report for PPE Testing and Assessment Procedure
 - Work Environment Measurement (WEM) Process Cycle Time Monitoring
 - Biological Monitoring (OH Examination)
- **SM 9:** Improve Quality Management System
 - ECC: Second Follow-Up Audit Report as per ISO 9001:2015
 - OSHC: Audit Report as per ISO 9001:2015
- **SM 10:** Percentage of Employees with Required Competencies Met
 - ECC: Number of Employees with Competency Gaps and Provided HR Intervention
 - OSHC: Training Accomplishment Report

Thank you.

Very truly yours, ,



STELLA ZIPAGAN-BANAWIS
Executive Director