

## Republic of the Philippines DEPARTMENT OF LABOR AND EMPLOYMENT EMPLOYEES' COMPENSATION COMMISSION 4th & 5th Floors, ECC Building, 355 Sen. Gil J. Puyat Avenue, City of Makati



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# EXCERPTS FROM THE MINUTES OF THE THIRD (3<sup>rd</sup>) REGULAR COMMISSION MEETING, EMPLOYEES' COMPENSATION COMMISSION, SERIES OF 2022,

Convened at the Ichikawa Hall, OSHC Bldg. North Ave., cor. Agham Rd., Diliman, Quezon City Thursday, 05 May 2022 at 9:00 A.M.

### **BOARD RESOLUTION NO. 22-05-10**

Approving the 2022 Performance Evaluation System (PES) requirements of ECC-OSHC for submission to the Governance Commission for GOCCs (GCG)

**WHEREAS,** Republic Act no. 10149 or the GOCC Governance Act of 2011 mandates GCG to actively exercise the State's ownership rights through the institutionalization of a Performance Evaluation Systems (PES);

**WHEREAS**, the Performance Evaluation System (PES) for the GOCC sector sets the condition on good governance;

WHEREAS, as part of the Proposed Performance Agreement that will be submitted to the GCG, the agency is required to submit a board approved Charter Statement and Strategy Map which shall underlie the strategic objectives and its corresponding measures and to visually illustrate the GOCC's strategy in achieving its mission/vision;

**WHEREAS,** ECC Board Resolution No. 20-09-23 on Approving the Requirements for the 2021 Performance Evaluation System of the Employees' Compensation Commission (ECC) and Occupational Safety and Health Center (OSHC) for Submission to the Governance Commission for GOCC's was passed on 24 September 2020;

**WHEREAS**, based on the ECC Strategic Workshop in December 2021, a revised charter statement and strategy map were formulated taking into consideration ECC's strategic context including the internal and external factors affecting its operations.

**WHEREAS**, after due review of the charter statement, strategy map and proposed performance scorecard of the ECC, the Board agreed to its submission to the GCG;

#### NOW THEREFORE, ON MOTION DULY MADE AND SECONDED

This Commission RESOLVES as it hereby RESOLVED, to approve the 2022

Performance Evaluation System (PES) requirements of ECC-OSHC for submission to GCG, as follows:

Vision

By 2025, ECC is a nationally-recognized social insurance government institution committed to protect all workers through effective programs and excellent services.

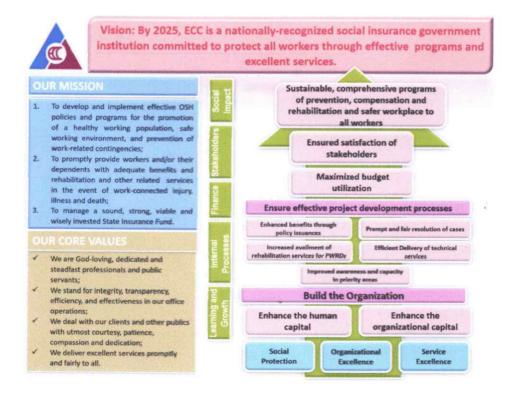
Mission

- 1. To develop and implement effective OSH policies and programs for the promotion of a healthy working population, safe working environment and prevention of work-related contingencies;
- 2. To promptly provide workers and/or their dependents with adequate benefits and services in the event of work-connected injury, illness and death;
- **3.** To manage a sound, strong, viable, and wisely invested State Insurance Fund.

Core Values:

We are God-loving, dedicated and steadfast professionals and public servants; We stand for integrity, transparency, efficiency, and effectiveness in our office operations; We deal with our clients and other publics with utmost courtesy, patience, compassion and dedication; We deliver excellent services promptly and fairly to all.

#### Strategy Map:



#### 2022 Performance Scorecard:

		COMPONENT	100			
		Strategic Objective (SO)/Strategic Measure (SM)	Weight	Rating System	TARGET	
STAKEHOLDER / CUSTOMERS	SO1	Ensured Satisfaction Of Stakeholders				
	SM1	Percentage of satisfied customers	10.00%	(Actual ÷Target) x Weight 0% — If less than 80%	90% Satisfactory rating	
	SM2	Increase number of Persons with Work-Related Disability (PWRDs) provided with rehabilitation services that are reintegrated to economic mainstream	15.00%	25% and above = 15% 22% to 24% = 10% Below 22% = 0%	25% of PWRDs provided with rehabilitation services in 2021 reintegrated into the economic mainstream (25% of 223 = 55)	
		Sub-Total	25.00%			
FINANCE	SO2	Maximized Budget Utilization				
	SM3	Efficient utilization of corporate operating budget	3.00%	(Actual ÷Target) x Weight	Average utilization of ECC-OSHC of 90%	
		Sub-Total	3.00%			
	SO3	Enhanced EC Benefits Through Policy Issuances				
	SM4	Increase number of approved EC policy issuances to enhance benefits and improve services	10.00%	(Actual ÷Target) x Weight	5 polícies	
	504	Prompt and Fair Resolution of Cases				
	SM5	Efficient Disposition of Appealed Cases within the Process Cycle Time (PCT) (within ECC's control)	10.00%	(Actual ÷ Target) x Weight	100% Appealed Cases disposed within the prescribed Process Cycle Time (PCT)	
SS	SO5	Increased Availment of Rehabilitation Services for PWRDs		L		
INTERNAL PROCESS	SM6	PWRDs facilitated with rehabilitation services (PT/OT, Prosthesis and Skills and Entrepreneurial training)	10.00%	All or nothing	100% of PWRDs with valid requests provide with rehabilitation services	
	SO6	Improved Awareness and Capacity in Priority Areas				
		Increase the number of new batches for the Mandatory			1	
	SM7	Occupational Safety and Health (OSHC) Trainings for Safety Officers conducted	5.00%	(Actual ÷ Target) x Weight	500 new batches of OSHC trainings	
	SM8	Increased public awareness on Employees Compensation Program (ECP)	10.00%	(Actual ÷ Target) x Weight	Conduct of ECC- organized 120 advocacy seminars to public/private workers/employer	
	507	Efficient Delivery of Technical Services				
	SM9	Percentage of Technical Services completed within the process cycle time (PCT)	10.00%	(Actual ÷ Target) x Weight	100% of Technical Services processed within 20-day Process Cycle Time (PCT)	
		Sub-Total	55.00%			
LEARNING AND GROWTH	SO8	Maintenance and Implementation of a Quality Management S	ystem			
	SM10	Ensure compliance to Quality Management System	7.00%	All or nothing	Pass Surveillance Audit on ISO Certification 9001:2015	
	SO9	Development of Human Resources Capabilities				
	SM11	Submission of the integrated ECC-OSHC competency framework	5.00%	All or nothing	Submission of the integrated ECC-OSHC competency framework	
	SM12	Review of PD626, as amended	5,00%	All or Nothing	Submission of the revised PD626, as amendato the Commission	
		Sub-Total	17.00%			
- 1		TOTAL	100.00%			

**RESOLVED FURTHER**, that a copy of this Resolution be furnished to the GCG for information.

#### **APPROVED** in Quezon City, this 05th day of May 2022.

SILVESTRE H. BELLO III
Chairperson

Department of Labor and Employment

RIZALDY T. CAPULONG

Member-Alternate Social Security System

CARLITO P. ROBLE

Member Employees' Sector

ANGEL L. MIRANDA, JR.

Member-Alternate Philippine Health Insurance Corporation NORA M. MALUBAY

Member-Designate Government Service Insurance System

VACANT

Member Employers' Sector

STELLA ZIPAGAN-BANAWIS

Member

Employees' Compensation Commission - Secretariat