## **OFFICE ORDER NO.** <u>2020-026</u>

TO : ALL CONCERNED

SUBJECT: CREATION OF TPB ANTI-RED TAPE UNIT

DATE : 26 June 2020

Pursuant to Ant-Red Tape Authority (ARTA) Memorandum Circular No. 2019-002 Item nos. 6.4.1, the following are the designated members of the Tourism Promotions Board (TPB) Anti-Red Tape Unit (ARTU):

	COMPOSITION		ROLE/ FUNCTIONS
Responsible Office	Office of the Deputy Chief Operating Officer for Corporate Affairs	th it re 1 o e p	nsure the compliance of the agency to RA 11032 and so IRR, specifically with the agency to Section 5 of RA 1032 and Section 1, Rule III of the IRR on the need to rengineer systems and rocedures within the agency.
Chairperson	Deputy Chief Operating Officer for Corporate Affairs	o d se	onvene the ARTU based n the expected eliverables and timeline et or as schedule if eemed necessary;
		p e:	onduct final review of the rocesses submitted to nsure compliance with the xisting laws and uidelines; and
		d co O	eview and endorse ocumentation of ompliance to the Chief perating Officer for pproval.

	COMPOSITION	ROLE/ FUNCTIONS
Members	<ol> <li>Department Manager,         Corporate Planning and         Business Development         Department</li> <li>Attorney IV, Legal Department</li> </ol>	a. Convene for the review of the submitted updated process vis-à-vis the existing guidelines and make necessary actions;
	3. Department Manager, Administrative Department	<ul> <li>b. Review the following required output prior to approval of the Chairperson: <ul> <li>Handbook</li> <li>Information Billboard</li> <li>Posting at TPB website</li> </ul> </li> </ul>
Secretariat  Head  Member	Executive Assistant III, Office of Deputy Chief Operating Officer for Corporate Affairs	a. Monitor the existing compliance of TPB to RA 11032 and ARTA MC No. 2019-002 and current applicable issuances;
Member	<ol> <li>TPB ISO-Quality Management System Team</li> <li>HRMO II, Personnel and Human Resources Development Division</li> </ol>	b. Initiate instruction to all TPB offices through a memorandum signed by the Chairperson for the updating of their respective processes based on the timelines set in ARTA MC No. 2019-002 and current applicable issuances;
		c. Consolidate submissions and translate to the following based on the requirements of the existing guidelines: - Handbook - Information Billboard - Posting at TPB website
		d. Facilitate documentation and submission to ARTA based on existing guidelines

The TPB ARTU is tasked with the following pursuant to Item no. 6.4.2 of the MC to wit:

6.4.2 The ARTU of the agency shall ensure the compliance of the Agency to RA 11032<sup>1</sup> and its IRR, specifically with regard to Section 5 of RA 11032 and Section 1, Rule III of the IRR on the need to reengineer systems and procedures within the agency.

The TPB Citizen's Charter 2019 1<sup>st</sup> Edition was approved and submitted to the Anti-Red Tape Authority (ARTA) on 12 May 2020. The next review shall be conducted in 2021 and shall be submitted to ARTA not later than March 31<sup>st</sup> of every year. Compliance for submission are as follows:

- 1. Information Billboard to be displayed/ posted at the office entrance
- 2. Printed TPB Citizen's Charter Handbook
- 3. PDF of the Handbook to be posted at the TPB website

For your compliance.

MARIA ANTHONETTE C. VELASCO-ALLONES

Chief Operating Officer Sylvarism Promotions Board

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 $<sup>^{\</sup>mathrm{1}}$  RA 11032 and its IRR