

EIB Action Plan

Area of Focus	Timelines	Status
<p>On improving Efficiency</p> <ul style="list-style-type: none"> - Orientation on Strategic Performance Management Systems - Review of Citizen's Charter - Review of Procurement procedures & guidelines - Review the timeliness in the disposition of cases - Conduct of productivity orientation - Ensure stakeholders participation in policy formulation 	<p>Before end of June 2011</p> <p>Continuing</p> <p>Continuing</p> <p>Quarterly</p> <p>One per agency by EO Dec. 2011</p> <p>Continuing</p>	<p>conducted in 2012</p> <p>conducted 5S</p>
<p>On maintaining integrity</p> <ul style="list-style-type: none"> - compliance to procedures - strengthen internal control system in areas prone to corruption - Adopt a DOLE "Sandosenang Kabayanihan" - Orient DOLE staff on DOLE Code of Conduct 	<p>Continuing</p> <p>Report of progress during the RDD meet</p> <p>End of May 2011</p> <p>Every Monday</p>	<p>Already conducted</p> <p>Scheduled the orientation on various dates</p>