

: Department of Trade and Industry (DTI)

The accomplishment as evidently shown has exceeded the target through the massive provision of technical assistance to cooperatives.

Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
COOPERATIVE REGULATION PROGRAM	31020000000000												
OO : Growth and viability of cooperative enterprises improved													
Outcome Indicator(s)													
1. Percentage of cooperatives compliant with laws, policies and regulations						0.8				97%	97%	17%	Based on the number of cooperatives issued with Certificate of Compliance (COCs)
Output Indicator(s)													
1. Percentage of applications for registration of cooperatives and amendments to their Articles of Cooperation and By-laws (ACBL) acted upon within the prescribed period		1	1	1	1	1 of application for registration & amendments to ACBL received	100%	100%	100%	100%	100%	0	All the applications for registration and amendment of the ACBL with complete documents were acted upon receipt.
2. Percentage of cooperatives which rated registration/ amendment processes as good or better		0.8	0.8	0.8	0.8	0.8 of application for registration	100%	100%	97%	98%	98%	19%	Reports obtained/gathered from the client feedback form upon release of documents.
3. Percentage of registered cooperatives inspected/ examined within the year		1	1	1	1	1	33%	77%	59%	164%	81%	-19%	The continuous implementation of various quarantine protocols due to COVID 19 significantly affected the conduct of physical coop inspection activities particularly in the 1st Quarter of 2021
4. Percentage of non-compliant cooperatives complying with sanctions and directives		0.6	0.6	0.6	0.6	0.6 of non-compliant coops complying with sanctions and directives	36%	22%	21%	180%	75%	15%	The 75% accomplishment is attributed to the handoffing program and technical assistance services being continuously implemented.
5. Percentage of violations/complaints acted upon within fifteen (15) days after knowledge of violations or upon receipt of complaint		0.8	0.8	0.8	0.8	0.8 of violations/complaints received	100%	100%	100%	100%	100%	20%	All the violations/complaints acted upon promptly

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