## SUMMARY OF BACKLOG ACTIVITIES (BELOW 100%) Target as of JUNE 2023

Incolvement of Forest Communities in submitted (no.) Incolvement of Forest Post (PENRO Rombion (	11	PROGRAM/ACTIVITY/PROJECT	PERFORMANCE INDICATORS	RESPONSIBLE OFFICE	TARGE	GET	ACC	ACCOMPLISHMENT	MENT	REMARKS
Reports submitted with at least 75% of the observed threats and actions taken (no)   PENRO Rombion (no)   12   6   3	1	nvolvement of Forest Communities in orest protection works	Meetings conducted with report submitted (no)	PENRO Rombion	2		0	0%	0	0%
WEOs deputized (no.) Training conducted through virtual, F2F, or both (no.)         PENRO Rombion         25         25         0           No. of signages monitored and maintained         PENRO Rombion         132         132         8           No. of Tenured Migrants (HH) monitored on issued Form 5 (List of TMs) (100% TMs         PENRO Rombion         49         49         35           No. of Tenured Migrants (HH) monitored on issued Form 5 (List of TMs) (100% TMs         PENRO Rombion         49         49         35           Interpretation on its sued Form 5 (List of TMs) (100% TMs         MGGNP         49         49         35           Interpretation on its sued Form 5 (List of TMs) (100% TMs         MGGNP         49         49         35           Interpretation on its sued Form 5 (List of TMs) (100% TMs         MGGNP         3         2         1           Interpretation on its sued Form 5 (List of TMs) (100% TMs         MGGNP         49         49         35           Interpretation on its sue form 5 (List of TMs) (100% TMs         MGGNP         3         2         1           Impact monitoring and its suances of permits for inventoried         PENRO Romblon         8         4         7           Impact monitoring of ecotourism activities protected area inventoried         PENRO Romblon         1         1         1	2	liring of FPOs	Reports submitted with at least 75% of the observed threats and actions taken (no)	PENRO Rombion	13	6	ω	50%	N	25%
No. of signages monitored and maintained   No. of Tenured Migrants (HH) monitored using SEAMS Questionnaire Form 1 based on issued Form 5 (List of Tivis) (100% Tivis)   MGGNP	ω	Nobilization of Wildlife Enforcement Officers (WEOs)	WEOs deputized (no.) Training conducted through virtual, F2F, or both (no.)		25	25	0	0%		0%
No. of Tenured Migrants (HH) monitored using SEAMS Questionnaire Form 1 based on issued Form 5 (List of TMs) (100% TMs   MGGNP	4	Monitoring and maintenance of nonuments	No. of signages monitored and maintained	PENRO Rombion	132	132	00	6%		6%
Using TRAMP (List of TMs) (100% TMs   MGGNP		Appitoring and Wall-tille and DA	No. of Tenured Migrants (HH) monitored	-	49	49	35	71%		71%
Flora and Fauna monitoring implemented	. v	Monitoring and Validation of PA Dccupants based on the SRPAO	using SEAMS Questionnaire Form 1 based on issued Form 5 (List of TMs) (100% TMs surveyed)	MGGNP	49	49	35	71%	%	
Flora and Fauna monitoring implemented  CWFR  CWFR  3 2  PENRO Romblon  AGGNP  2 1  AMGGNP  No. of approved Minutes of the Meetings  No. of approved PAMB Resolutions with minutes of meetings  No. of approved PAMB Resolutions with minutes of meetings  No. of ecotourism facilities maintained using TB 2014-03  Impact monitoring of ecotourism activities penrotected area inventoried  RAGGNP  PENRO Romblon  AMGGNP  PENRO Romblon  BR  A  CWFR  PENRO Romblon  BR  A  CWFR  PENRO Romblon  BR  A  T  MGGNP  AMGGNP  AMGGNP  AMGGNP  BR  A  T  MGGNP  AMGGNP	_			PENRO Rombion	6	4		0%		0%
No. of PAs with BMS implemented (semilarm)		Siodiversity Assessment and Nonitoring (BAMS) - Terrestrial PAs	Flora and Fauna monitoring implemented		3	2		0	0%	% 0%
No. of PAs with BMS implemented (semi-annual)				CWFR	ω	2		0%	6	6 0%
Annual   A			No of BAC with BMS implemented (comi	PENRO Rombion	4	2	1	50%	8	% 25%
CWFR   2   1   1   1   1   1   1   1   1   1	7	siodiversity Monitoring System (BMS)	applial)	MGGNP	2	1		0%	0	
No. of approved Minutes of the Meetings  No. of approved PAMB Resolutions with minutes of meetings  No. of ecotourism facilities maintained  No. of ecotourism facilities maintained using TB 2014-03  resource use within the protected area inventoried  No. of approved Minutes of the Meetings    MGGNP	_			CWFR	2	1	1	100%	3%	
No. of approved Minutes of the Meetings   MGGNP   4 2 2 2	_		3	_	8	4	3	75%	8	H
No. of approved PAMB Resolutions with minutes of meetings  No. of ecotourism facilities maintained No. of ecotourism facilities maintained Impact monitoring of ecotourism activities agreements, and issuances of permits for resource use within the protected area inventoried  PENRO Rombion  PENRO Rombion  A 2 2 7  PENRO Rombion  CWFR  1 1 1  PENRO Rombion  2 1 1  MGGNP  2 1 1  MGGNP  2 1 1  MGGNP  1 1 1			No. of approved Minutes of the Meetings		4	2	) 1	50%	\$ 1%	+
minutes of meetings    MGGNP	0	AIVIB MEetings	No of approved PAMB Borolistions with	PENRO Rombion	16	80	7	88%	%	% 44%
No. of ecotourism facilities maintained No. of ecotourism facilities maintained Impact monitoring of ecotourism activities sing TB 2014-03 Iow of tenurial instruments, contact, agreements, and issuances of permits for resource use within the protected area inventoried    CWFR			minutes of meetings	MGGNP	8	4		0%	0,	Н
No. of ecotourism facilities maintained  No. of ecotourism facilities maintained and a compact monitoring of ecotourism activities are some of tenurial instruments, contact, agreements, and issuances of permits for resource use within the protected area inventoried  No. of ecotourism facilities maintained and a compact monitorine and activities are course of ecotourism activities are course of ecotourism activities and activities are course of ecotourism activities are course are course of ecotourism activities are course of eco	_	Obstilitation /Maintenance of DA	Q	CWFR	0 00	4	7	175%	1%	+
No. of ecotourism facilities maintained  CWFR  Impact monitoring of ecotourism activities penro Rombion using TB 2014-03 100% of tenurial instruments, contact, agreements, and issuances of permits for resource use within the protected area inventoried  MGGNP  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		verlabilitation/ Walliterialite of the		PENKO Kombion		0	,	00/0	9	╁
Impact monitoring of ecotourism activities using TB 2014-03 100% of tenurial instruments, contact, agreements, and issuances of permits for resource use within the protected area inventoried    CWFR   PENRO Rombion   2	9	Nanagement Office and other cotourism facilities within the PA	No. of ecotourism facilities maintained	MGGNP	7	7	7	100%	1%	
Impact monitoring of ecotourism activities PENRO Romblon 2 using TB 2014-03		ncluding signages		CVVFT	-	-		0%	%	%0%
using TB 2014-03  100% of tenurial instruments, contact, agreements, and issuances of permits for resource use within the protected area inventoried  MGGNP  2  PENRO Rombion  1  1  1	10	mpact Monitoring of Ecotourism	Impact monitoring of ecotourism activities		2	1			0%	0%
agreements, and issuances of permits for resource use within the protected area inventoried renation instruments, contact, agreements, and instruments, contact, penno 1  MGGNP 1	-	ctivities	using TB 2014-03	MGGNP	2	1			0%	0% 0%
resource use within the protected area MGGNP 1 inventoried		nventory of tenurial instruments,	100% of tenurial instruments, contact,	PENRO Rombion	1	1		•	0%	
	_	f permits for resource use within the rotected area	agreements, and issuances or permits for resource use within the protected area inventoried	MGGNP	1	1		0	0%	% 0%
	12			3.						