

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

PROGRAM/ACTIVITY/PROJECT		PERFORMANCE INDICATORS		RESPONSIBLE OFFICE	TARGET		ACCOMPLISHMENT		REMARKS	Google Sheet Link
1	Involvement of Forest Communities in forest protection works	Meetings conducted with report submitted (no)	PENRO Romblon	2	2	0	0%	0%	MOVs submitted	<a href="https://drive.google.com/drive/folder/1k0ODT4P1DiaomB6ztbB87Y2usp=1">https://drive.google.com/drive/folder/1k0ODT4P1DiaomB6ztbB87Y2usp=1</a>
2	Hiring of FPOs	Reports submitted with at least 75% of the observed threats and actions taken (no)	PENRO Romblon	12	6	3	50%	25%	MOVs submitted	<a href="https://drive.google.com/drive/folder/8tZEWXW4co-n2XGUJY37usp=drive">https://drive.google.com/drive/folder/8tZEWXW4co-n2XGUJY37usp=drive</a>
3	Mobilization of Wildlife Enforcement Officers (WEOs)	WEOs deputized (no.) Training conducted through virtual, F2F, or both (no.)	PENRO Romblon	25	25	0	0%	0%	For issuance of deputization order by RO	
4	Monitoring and maintenance of monuments	No. of signages monitored and maintained	PENRO Romblon	132	132	8	6%	6%	MOVs submitted	<a href="https://drive.google.com/drive/folder/KT52YvG9MBO50oZYRexsJhk6w-M">https://drive.google.com/drive/folder/KT52YvG9MBO50oZYRexsJhk6w-M</a>
5	Monitoring and Validation of PA Occupants based on the SRPAO	No. of Tenured Migrants (HH) monitored using SEAMS Questionnaire Form 1 based on issued Form 5 (List of TMs) (100% TMs surveyed)	PENRO Romblon	49	49	35	71%	71%	MOVs submitted	<a href="https://drive.google.com/drive/folder/kv8nkkx1ZHeZ0kXDJ77AanoF7usp=1">https://drive.google.com/drive/folder/kv8nkkx1ZHeZ0kXDJ77AanoF7usp=1</a>
6	Biodiversity Assessment and Monitoring (BAMS) - Terrestrial PAS	Flora and Fauna monitoring implemented	PENRO Romblon	6	4		0%	0%	MOVs submitted	<a href="https://drive.google.com/drive/folder/DswQfRcmL6bLzhioP6DM2Ec2usp=1">https://drive.google.com/drive/folder/DswQfRcmL6bLzhioP6DM2Ec2usp=1</a>
7	Biodiversity Monitoring System (BMS)	No. of PAS with BMS implemented (semi-annual)	PENRO Romblon	4	2	1	50%	25%	MOVs submitted	<a href="https://drive.google.com/drive/folder/KKcpunVZl4dK1Tlq4sIp8m?usp=drive">https://drive.google.com/drive/folder/KKcpunVZl4dK1Tlq4sIp8m?usp=drive</a>
8	PAMB Meetings	No. of approved Minutes of the Meetings	PENRO Romblon	8	4	3	75%	38%	MOVs submitted	<a href="https://drive.google.com/drive/folder/wwh5kQOp5pr0H14kCudeA07usp=1">https://drive.google.com/drive/folder/wwh5kQOp5pr0H14kCudeA07usp=1</a>
9	Rehabilitation/Maintenance of PA Management Office and other ecotourism facilities within the PA including signages	No. of approved PAMB Resolutions with minutes of meetings	PENRO Romblon	16	8	7	88%	44%	MOVs submitted	<a href="https://drive.google.com/drive/folder/0vVACOBKRWJTUJ2c4vWpSk1TVRFESk">https://drive.google.com/drive/folder/0vVACOBKRWJTUJ2c4vWpSk1TVRFESk</a>
10	Impact Monitoring of Ecotourism Activities	Impact monitoring of ecotourism activities using TB 2014-03	PENRO Romblon	2	1		0%	0%	MOVs submitted	<a href="https://drive.google.com/drive/folder/uFtUlpXmGpVWRW6APUN9Eq2usp=d">https://drive.google.com/drive/folder/uFtUlpXmGpVWRW6APUN9Eq2usp=d</a>
11	Inventory of tenorial instruments, contracts, agreements, and issuances of permits for resource use within the protected area	100% of tenorial instruments, contact, agreements, and issuances of permits for resource use within the protected area inventoried	PENRO Romblon	1	1		0%	0%	MOVs submitted	<a href="https://drive.google.com/drive/folder/UUO75MaQnReremCXWQ5-7usp=1">https://drive.google.com/drive/folder/UUO75MaQnReremCXWQ5-7usp=1</a>
12			MGGNP	1	1		0%	0%	MOVs submitted	<a href="https://drive.google.com/file/d/1avVtHVWhiwZL44wm03/view?usp=drive-link">https://drive.google.com/file/d/1avVtHVWhiwZL44wm03/view?usp=drive-link</a>
Action Plan for MGGNP										