

**FY 2017 ACCOMPLISHMENT REPORT
FIRST QUARTER**

Department : OFFICE OF THE PRESIDENT
Agency : FERTILIZER AND PESTICIDE AUTHORITY
Operating Unit :
Organization Code : 26 037 00 00000

| Particulars | UACS Code | January 1-March 31 | | % Accompl. | Remarks |
|---|------------|--------------------|--------|------------|---------|
| | | Target | Actual | | |
| Part A | | | | | |
| 1. OPERATIONS | 3000000000 | | | | |
| MFO 1: Fertilizer and Pesticide Regulations Services | 3010000000 | | | | |
| Quality Control and Inspection | 301010000 | | | | |
| Monitoring | | | | | |
| No. of sites and facilities monitored and/or inspected with inspection reports issued | | 3,600 | 3,843 | 107% | |
| No. of products monitored and/or inspected with inspection reports issued | | 675 | 1,132 | 168% | |
| Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed | | 100% | 100% | 100% | |
| Percentage of recommendations for prosecution that are acted upon | | 100% | 0% | 100% | |
| Percentage of sites and products that have been inspected more than 2x for the last two years | | 100% | 100% | 100% | |

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| | | Target | Actual | | |
| Enforcement | | | | | |
| No. of enforcement actions undertaken | | 36 | 45 | 125% | |
| Percentage of notice of violations that resulted into cases filed/litigated | | 0% | 0% | none | |
| Percentage of permit/licensed holders or accredited agencies with 2 or more violations over the last 3 years | | 0% | 0% | none | |
| Percentage of detected violations that are resolved or addressed for prosecution within 7 working days | | 100% | 0% | none | |
| Regulatory Documents Issuances | | | | | |
| No. of permits, licenses, registration and accreditations issued | | 2,350 | 2,998 | 128% | |
| Percentage of authorized/accredited entities without detected violations of license of accreditation conditions | | 100% | 100% | 100% | |
| Percentage of applications for permits, licenses or accreditation and product registration endorsed for approval/analysis within 3 weeks of application | | 100% | 100% | 100% | |

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