**COMPLIANCE TO DRRM ACT, CCA ACT, UTILIZATION OF LDRRM FUND AND CALAMITY RESPONSE PROTOCOL**

SCORING SYSTEM GUIDE/CRITERIA

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Barangay

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CRITERIA** | **MEASUREMENT DESCRIPTOR** | **POINT SCORE** | **RATED SCORE** | **REMARKS** |
| 1. Designated Barangay Disaster Risk Reduction Management ( BDRRM) Operation Center
 | If present and presentableIf present but not presentableIf absent | 530 |  |  |
| 1. Organizational Structure of BDRRM Committee

Note: must have private sector, NGO, CSOs or Volunteer group members | If present and activeIf present but not activeIf absent | 210 |  |  |
| 1. BDRRM Operation Signage
 | If present and presentableIf present but not presentableIf absent | 210 |  |  |
| 1. BDRRM Plan with Barangay

Resolution adopting BDRRM Plan | If present and adopted by the councilIf presented but not adoptedIf absent | 530 |  |  |
| 1. IEC Materials, posters, brochures, on what to do during earthquake, flood , landslide, fire, typhoon, and other calamities
 | If IEC materials are enough & visibleIf present but not enoughIf absent | 530 |  |  |
| 1. List of Implemented Projects

Funded by DRRM Fund and other sources (2010 up to present )Note: Validate each implemented project if it is already finished, initially started or on-going | Validate each project Undertaken from 2010 up to present. One (1) point each for every project started, completed on in its on-going implementation(maximum of 10) | 10 |  |  |
| 1. Minutes of BDRRM Committee Meetings
 | If presentIf absent | 20 |  |  |
| 1. Presence of BDRRM Plan and Budget
 | If present and utilizedIf present but not utilizedIf absent | 210 |  |  |
| 1. Posting of barangay Multi-hazard hazard maps
 | If presentIf absent | 20 |  |  |
| 1. Posting of Emergency Nos. e.g. JEMRU Hotline Nos.
 | If presentIf absent | 20 |  |  |

 Page **1** of **3**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Report of 5% BDRRM Fund

Utilization | If presentIf absent | 20 |  |  |
| 1. Location of Designated Evacuation Center

(With proof or barangay Resolution designating the school/ brgy hall, area for evacuation) | If identified with proofIf identified but had no proofIf no designated area | 530 |  |  |
| 1. Calamity Response Protocol
* Action taken to MDRRMC Advisories
* Had submitted reports to MDRRMC Command Post during Post Disaster on File
 | If presentIf absent If presentIf absent |  |  |  |
| **IMPLEMENTATION OF PROGRAM**1. Presence of Tree Planting

Area/Site manage by the barangay | **If present:****.** Must have visible tree Growing trees**.** With signage**.**With Photo documentation  | 311 |  |  |
| **Pre-disaster equipment’s and accessories**Note; Should be owned or property of the barangay |  |  |  |
| Shovels | If present each of the followingsee corresponding points and its is regardless of quantity | 1 |  |  |
| Raincoats | 1 |  |  |
| Rainboots | 1 |  |  |
| Megaphone Unit | 2 |  |  |
| Hard hats | 1 |  |  |
| Emergency light/Flash lights | 2 |  |  |
| Indigenous lamp e.g. lamparilla , muron, lukay “suo” etc. | 1 |  |  |
| Warning Siren e.g. motor siren , bell | 5 |  |  |
| Bar (bondow) | 1 |  |  |
| Rakes | 1 |  |  |
| Empty Sacks | 1 |  |  |
| Bolos/lagaraw/sundang | 3 |  |  |
| Kawa/Caldero | 1 |  |  |
| Kitchen utensils e.g. plates, Spoon, Food Container | 2 |  |  |
| Medicine Cabinet | 2 |  |  |
| Rope | 2 |  |  |
| AM/FM Tuner radio for weather updates (should be battery operated) | 2 |  |  |
| Television/Monitor for weather updates | 5 |  |  |
| Mats/Banig | 1 |  |  |
| Container of Potable water | 1 |  |  |
| Blankets | 1 |  |  |
| Handheld radio for emergency | 2 |  |  |
| Tent/Canopy | 1 |  |  |
| Water dispenser | 1 |  |  |
| Empty sacks |  | 1 |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Other Pre-disaster Equipment not in the*LIST1. Generator Set2. Fire Extinguisher3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_4.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_5.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Each equipment and accessories should be relevant to disaster preparedness used. One (1) point each kind regardless of quantity(max of 10 points) | 1 |  |  |
| **ATTENDANCE DURING THE EVALUATION** | Presence of all BDRRMCommittee with uniformPresence of all BDRRM Committee with no uniformPresence of BDRRM Committee but some are absent | 531 |  |  |
| **Innovations/Best Practices in the Barangays**e.g. Presence of emergency vehicle , chainsaw, generator set, internet access, conduct of emergency drills, redcross first aid trainings, operation clean-up, rivers,and creek clean, etc.1.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_2.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_3.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_4.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_5.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Minimum PointsMaximum Points | 35 |  |  |
|  |  **TOTAL** | **100** |  |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Printed Name and Signature of Evaluator Printed Name and Signature of Evaluator

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date Accomplished

Reviewed by:

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Printed Name and Signature