

**PHILIPPINE GAMING INDUSTRY SCORECARD  
ENTERTAINMENT CITY LICENSEES  
4th Quarter 2017**

		COMPONENT			2017 Target	Total	Total 4th Qtr Rating
Objective/Measure		Formula	Weight				
SOCIAL IMPACT	<b>SO1</b>	<b>Increase Contribution to Nation Building Efforts</b>					
	SM1	% of collected Cultural Heritage Foundation Fund (CHFF) allocated with approved concept to previous year-end balance	Amount allocated / total collection	12%	40% in June; 70% by December	84.50%	12.00%
	SM2	% of local hires to total hires	Local hires / total hires	8%	95%	99.39%	8.00%
	<b>Sub-total</b>			<b>20%</b>			<b>20.00%</b>
CUSTOMER	<b>SO2</b>	<b>Ensure a Conducive Business Environment within a Level Playing Field</b>					
	SM3	No. of legitimate complaints of customers elevated to PAGCOR	Absolute Number	4%	0	0.00%	4.00%
	SM4	% compliance to health and safety requirements	Number of health and safety requirements undertaken / Number of required health & safety	8%	100%	100.00%	8.00%
	SM5	% of security staff with 3 years employment who received security training	Number of security staff with security training / Total number of security staff with 3 years of employment	4%	100%	100.00%	4.00%
	SM6	Licensee satisfaction Index (4th quarter)	Average score on a scale from 1 to 5, 5 being the highest	4%	3%	100.00%	4.00%
	<b>Sub-total</b>			<b>20%</b>			<b>20.00%</b>
COMPLIANCE	<b>SO3</b>	<b>Strengthen Compliance of Licensees to the Regulatory Manuals</b>					
	SM7	% of notification forms (NF) submitted on time to PAGCOR Notification forms: 1. Installation of additional gaming tables and EGMS 2. Electronic Gaming Machines Game Conversion 3. Marketing Promotion Form	No. of NFs submitted on time / Total NFs	15%	100%	100.00%	15.00%
	SM8	% of Entertainment City Licensees' employees (in casino operations) with a valid gaming employment license (GEL) issued by PAGCOR	No. of new hires and existing employees with GEL / total no. of employees in casino operations	15%	100%	111.42%	15.00%
	SM9	% of approved gaming tables capacity installed	Number of gaming tables installed / number of approved gaming tables capacity	15%	=<100%	51.41%	15.00%
	SM10	% of approved EGM installed	Number of EGMS installed / Number of approved EGMS capacity	15%	=<100%	43.89%	15.00%
<b>Sub-total</b>			<b>60%</b>			<b>60.00%</b>	
<b>TOTAL</b>				<b>100%</b>		<b>100.00%</b>	