



QC Green Awards 2024
Barangay Category
 Quezon City Disaster Risk Reduction and Management Council (QCDRRMC)

Barangay: _____
 Date: _____
 Score: _____

I. PREVENTION AND MITIGATION (35 Points)	BARANGAY INDICATOR	Max Points
1. Risk Assessment		(8)
1.1 Availability of maps (hazard, vulnerability, capacity and resource) Types of Maps (Must have) • Vulnerability • Susceptibility Map • Resource/Capacity/Inventory • Risk Maps • Updated Maps (reckoning date)	Presence of five (5) different but relevant maps (i.e. different hazards, scale, elements) (4 pts)	
	At least four (4) different but relevant maps are available (3 pts)	
	At least three (3) types of maps are available (2 pts)	
	One (1) to two (2) maps available (1 pt)	
1.2 Is there a database on elements at risk (please tick all the applicable items)	Population: Disaggregated according to age, vulnerability Population: Not disaggregated List of Infrastructure, Facilities (Public or private) in table or map format as proof of the availability of the database Data available is reflected in the BDRRM Plan (Check this only if any of the first three items are present) Updated (3 years at the minimum) (2 pts if 3 or more are present 1 pt if below 3, 0 pt if none at all)	
1.3 Conduct of Risk Assessment and Analysis (please tick all the applicable items)	Have the Barangay conducted the Risk Assessment and Analysis? (1 pt) If yes (1pt if any or both items below is ticked) Is there a narrative or any proof of verification – narrative about the process they underwent? Result of the risk assessment analysis (evidence by narrative, maps, tables)	
2. Plans, Policies and Budget		(8)
2.1 Are there disaster prevention and mitigation measures integrated/ mainstreamed in the local development plan?	Barangay Development Plan (1 pt) with DRRM program (1 pt) Annual Investment Program with DRRM program/s (1 pt)	
2.2 Are there funds appropriated and utilized for mitigation measures?	Approved Budget (1 pt) with DRRM programs (2 pt)	
2.3 Are all non-state stake holders involved in the planning and implementation of prevention and mitigation projects/activities of the BDRRM? (CSOs, women, youth, and others such as religious, business and other basic sectors i.e. victims of disasters and calamities, PWDs, elderly, children, etc)? (please tick all the applicable items)	At least two (2) CSO members and one (1) private sector representative (2 pts.) Enumerate: Less than two (2) CSO members and one (1) private sector representative (1 pt.) Enumerate: (only tick 1)	
3. Early Warning System		(4)
3.1 Is there an established EWS for specific hazards in the locality?	Presence of EWS protocol per hazard (2 pts.) Considers the Four Elements of a sound EWS: a. Risk Knowledge (0.5 pt.) b. Alert and Monitoring (0.5 pt.) c. Dissemination (0.5 pt.) d. Response Capacity (0.5 pt.)	
4. Risk Financing		(5)
4.1 Are there facilities and equipment covered by insurance?	Presence of Insurance Policies (2 pts.) Efforts to secure insurance for facilities, equipment, personnel (1 pt) (only tick one)	
4.2 Has the LGU facilitated an agreement with cooperatives, micro finance institutions, and local financing institutions to extend calamity loans to the affected community (RA10121 sec 17)?	Presence of MOA/MOU of LGU with the cooperatives or other similar organizations (1 pt) No MOA/MOU	
4.3 Accredited Community Disaster Volunteers (ACDVs)	Present with documented system of accrediting volunteers and directory (2 pts) Present but lacking complete documented system of accreditation, registration of volunteers may have directory, but incomplete (1 pt) Not Present (only tick one)	
5. Environmental Management		(4)
5.1 Is/are there environmental program/s present in the BDRRM Plan?	If Programs, Projects, and Activities (PPAs) are available and implemented within the last 2 years (4 pts.) If there is/are PPAs but not implemented within the last 2 years (3 pts) If there are PPAs implemented in the past, but not in the recent 2 years (2 pts) If there are PPAs that are in the BDRRM Plan but no funding options (1 pts)	

6. Infrastructure Resilience		(6)
6.1 Ensuring all constructions comply to accepted standards and specifications (please tick all the applicable items)	Compliance to the National Building Code; Barangay does not have any dangerous or ruinous buildings in its jurisdiction; 100% of its infrastructure/buildings have building permits (DBO to validate) (3 pts) Efforts are initiated by the barangay to ensure effective enforcement of the National Building Code (2 pt) Barangay has partial but not complete inventory of constructions compliant and non-compliant to the National Building Code (1 pt)	
6.2 Does the Barangay conduct periodic Maintenance of public facilities? (please tick all the applicable items)	Regular scheduled risk assessment, inspection, audit of the infrastructure maintenance activities done to the public facilities (i.e retrofitting, repairs, renovations) Budget allocated for maintenance, assessment Inventory of buildings in the barangay with assessment of integrity (3 pts if all are present, 2 pts if 2 are present and 1pt if 1 are present.)	
II. PREPAREDNESS (30 Points)	INDICATORS	Max Points
1. Barangay Development Council		(4.5)
1.1 Functionality of BDRRMC 1.1.1 Organization of BDC (Executive Order/Ordinance/Resolution organizing the BDRRMC)	Available (1 pt) Not Available	
1.1.2 Organizational chart of the BDC	Available (.5 pt) Not Available	
1.1.3 Composition of the BDRRMC compliant to section 11 of RA10121 particularly non-state stakeholders	Organized (.5 pt) Membership of accredited CSOs to the Council/Committee (.5 pt)	
1.2 Regularity of BDRRMC meetings Minimum: Quarterly	Yes (1 pt) No	
1.3 Quorum during meetings : Minutes of the meeting	Available (1 pt) Not Available	
2. Established Barangay DRRM Committee		13
2.1 DRRM Office/Desk	Available Not Available	
2.2 Personnel Compliment	Barangay has a DRRM Office or staff dedicated tasks for DRRM administration and training, research and planning, operations and warning (based from JMC 2014-01, April 1, 2014) (3 pts) BDRRMC has dedicated personnel for each of the teams and directories (ie Evacuation Team, Medical Team, etc) (2 pts) Barangay has directory for personnel assigned to implement DRRM programs or a focal BDRRMC person (1 pt)	
2.3 Capacity Development of Personnel	Approved Budget (1 pt) List of Proposed Trainings/Program Designs (1 pt)	
2.4 Equipage : Adequacy of Equipment	Office Operation (0.5pt) Training Equipment (0.5pt) Search and Rescue and Medical Equipment (0.5pt) Transportation (0.5pt)	
2.5 Operations center manned on a 24-hr basis	Attendance/ Logbook (1 pt) None	
2.6 Efficient and effective IEC materials on Hazards, risks, vulnerabilities, EWS, and counter-measures.	Laymanized Available and accessible to general public Posting in Conspicuous Areas (2 pts if 2 items are present and 1 pt. if only 1 is present)	
2.7 Pre-positioned stockpiles of relief goods (food and non-food) or a negotiated agreement with local suppliers	Presence of stockpile items or negotiated credit line MOU/MOA (1 pt) None	
2.8 Submission of the BDRRMC Utilization Report	Reports received by the City Government /DILG, DRRMO (1 pt) No Report	
3. Plans		(3)
3.1 Barangay DRRM Plan	Approved and Adopted (1 pt) Not yet approved	
3.2 Contingency Plan	Approved and Adopted (1 pt) Not yet approved	
3.3 Communication Plan of the BDRRMP and the Contingency Plan	Available (1 pt) Not available	
4. Capacity development for the community and stakeholders		(5.5)
4.1 Disaster Risk Reduction and Management (DRRM)	General and basic DRRM Orientation conducted No Conducted Orientation	
4.2 Evacuation Camp Management	Yes No	
4.3 Community-based Disaster Risk Reduction Management	Yes No	
4.4 Search and Rescue & Medical Services	Water Collapsed Structure Mountain Swift Water EL SAROC FRTC BLS First Aid (1.5 pts if 4 are present, 1 pt if 3 below are present)	
4.5 Fire Suppression	Yes No	
4.6 Incident Command System (ICS)	Yes No	
4.7 Family and Community-Based Disaster Preparedness & Monitoring System	Yes No	
4.8 Psycho-social Intervention	Yes No	
4.9 Involvement of NGOs/CSOs/Business & Private in the conduct of training (enabler and receiver)	Participation as resource person or participant / attendance sheets No supporting documents	

5. Partnership Mechanisms/Linkages		(4)
5.1 Participation of NGOs, Business and Private Sectors, and others	MOA/MOU of the partnership relating to disaster preparedness No supporting documents	
5.2 Resource Mobilization (Monetary and Non-Monetary)	Acknowledgement Receipts, Certificates recognizing mobilization of partners No Supporting Documents	
5.3 Inter-Barangay Cooperation and Alliances	Established inter-Barangay alliance (1 pt.) Supporting Documents: MOA and MOUs (1 pt.) No inter-barangay cooperation	
III. RESPONSE (20 Points)	INDICATORS	Max Points
1. Demonstrated Capability		(20)
1.1 Without disaster response operations		
1.1.1 Standard Operating Procedures (SOPs) in place for specific hazards in the area	Written SOPs/ Protocols for at least 2 or more hazards in the area (5 pts) Written SOPs/ Protocols for 1 hazard in the area (4 pt.) Written SOPs/ Protocols for general emergencies in the area, response actions of BHERT (3 pts) Efforts to write/document SOPs are underway (2 pts) Efforts to write/documents SOPs are programmed but not yet implemented (1 pt) (just tick one)	
1.1.2 Availability of Templates of PB directives of First Responder	Available Not Available	
1.1.3 Readiness to deploy functional Incident Management Team by the first responder on site	IMT Structure is available and reflected in SOP (3pts) IMT Structure not readily available, but BHERT or barangay authorities are trained in ICS and have proof of implementation of ICS (2 pts) Some barangay personnel are trained in ICS (1 pt)	
1.1.4 Availability of timely, accurate and reliable response	Written SOPs Number of conducted drills, functional exercises, etc Tabulated and documented incident response catered by the barangay Documented proof of BHERT that is readily available and catered to emergency cases or incidents in the past year BHERT ambulance is regularly maintained and funded by the barangay (1 pt each)	
1.1.5 Identification of relief distribution points, warehouse, or locations of prepositioned items	List or map of sites and centers is readilyavailable (1 pt) Inventory for relief good, prepositioned items, or equipment are available. (1 pt) Not present (tick as many as applicable)	
1.1.6 Determination of clinics, hospitals and health centers to address any medical emergency	List of sites and centers are available(1 pt) Data also contains bed capacity, other capacities, manpower (1 pt) Not present (tick as many as applicable)	
1.1.7 Identification of Standard-based Evacuation Sites and/or Centers and Routes	Available and posted in conspicuous places (1 pt) Not Available (just tick one)	
1.1.8 Readiness to provide transportation for Evacuation	List of vehicles and drivers and/or MOA with transport groups if available (1 pt) Not Available (just tick one)	
Or 1.2 With disaster response operations		(20)
1.2.1 Presence of a real time/near real time, end to end reporting system	Sitrep (1 pt) RDANA (1 pt) (tick as many as applicable)	
1.2.2 Conduct of Pre-Disaster Risk Assessment	PDRA conducted by barangay with report/proceedings (1 pt) Attended PDRA by QCRRMO (1 pt) No PDRA conducted or attended (tick as many as applicable)	
1.2.3 Activated functional Incident Command System (ICS) by the first responder	IAP (verbal or written) (3 pts) Proof of Activated IMT (2 pts) Efforts to implement ICS are in place (1pt) No proof of implemented ICS (Just tick one)	
1.2.4 Issuance of public advisories in accordance with the protocols developed	Feedback mechanisms exist for public advisories; there is a way for barangay to know if message had been delivered, received, and acknowledged (1 pt) Issuances and Public advisories issued are consistent and in accordance with barangay protocols; protocols on issuances exist; (1 pt) Proof of public advisories issued ie sounding of sirens, use of PA systems, text blasts, social media posts, etc (1 pt) No Public Advisories at all (tick all that is appropriate)	
1.2.5 Executive Order/System on Forced Evacuation	Localized system on Pre-Emptive or Forced Evacuation approved by PB with reports on enforced evacuation submitted to District Action Officer, BCRD, or QC EOC (4 pts) Localized system on Pre-Emptive or Forced Evacuation approved by PB with no reports on enforced evacuation (3 pts) Usage of EO or existing legal instrumentation for Forced Evacuation (2 pt.) Enforcement of pre-emptive evacuation or forced evacuation without any issuance cited (1 pt) (just tick one)	

1.2.6. Activation of relief distribution points, warehouse, or locations of prepositioned items	List or map of sites and centers is readily available (1 pt) Inventory for relief good, prepositioned items, or equipment are available. (1 pt) Not present (tick as many as applicable)	
1.2.7 Coordination with appropriate agencies	Activation and proof of operations of Barangay EOC (2 pt) No EOC, but proof of coordination with other agencies exist (1 pt) No coordination at all (Just tick one)	
1.2.8 Conduct of Rapid Damage Assessment and Needs Analysis (RDANA) within 72 hours after the occurrence of the disaster	Copy of RDANA (2 pts) No RDANA, but any mechanism to rapidly assess impacts and losses exist and was implemented (1 pt) No RDANA or any similar mechanism implemented (just tick one)	
IV. RECOVERY AND REHABILITATION (15 Points)		INDICATORS
1. Without Disaster (in the preceding year)		Max Points 15
1.1 Efforts that will mitigate the impact of future disaster (activity and policy consistent with risk assessment, etc.)	List of PPAs in the BDRRMP that is dedicated to recovery and rehabilitation with funding (15 pts) List of PPAs in the BDRRMP that is dedicated to recovery and rehabilitation with no funding (10 pts) There are efforts to program projects dedicated to recovery and rehabilitation (5 pts) No PPAs on recovery and rehabilitation at all (just tick one)	
Or 2. With Disaster		15
2.1 Conduct of Damage and Needs Assessment (DANA)	DANA report or any similar mechanism on damage and needs assessment was implemented and initiated by the barangay (8 pts) DANA report or any similar mechanism on damage and needs assessment was implemented but not initiated by the barangay (5 pts) DANA report was available for the city and used by the barangay (3 pt) No DANA conducted at all (just tick one)	
2.2 Recovery Plan	PPAs formulated based on the DANA Report (2 pts) Implemented PPAs in the past three years that that is dedicated to recovery and rehabilitation (1 pt) PPAs identified for all sectors affected (1 pt) Barangay as beneficiary/participant of Citys RRP (1 pt) Compliance with Build-back Better Principle (2 pts) (tick as many as applicable)	

TOTAL POINT SCORE: _____

Summary Sheet

Criteria for Checking	MAXIMUM SCORE	ACTUAL SCORE
I. PREVENTION AND MITIGATION	35	
II. PREPAREDNESS	30	
III. RESPONSE	20	
IV. RECOVERY AND REHABILITATION	15	
V. DRRM INNOVATION PROJECT	100	
TOTAL	200	