

- Compliance with the registration or accreditation requirements (e.g. Mayor's permit, DTI/SEC registration or DOT accreditation);
- 2. Use of StaySafe.ph or any contact tracing tool (manual or application system) integrated with the same;
- 3. Enforcement of Minimum Public Health Standards (MPHS), including the following, as applicable;
  - a. Putting up of Screening or Triage area at different points-of-entry where:
  - i. Employees submit health declaration and/ or symptoms are assessed;
  - Non-contact temperature check is performed to all employees, customers and any individuals who enter the premises;
  - iii. Customers and other individuals who enter the premises are asked to register with StaySafe.ph or fill up a logbook;
  - iv. As applicable, an isolation area shall be installed for symptomatic employees and once identified as a suspect COVID-19 case shall be reported to the Municipal Health Office or the Barangay Health Emergency Response Team (BHERT) immediately for proper observance of COVID-19 protocols;
  - Availability of handwashing stations, soap, and sanitizers and had drying equipment supplies (e.g. single use paper towel) to employees and clients/ visitors which are places in strategic locations in the establishment;
  - c. Observance of physical distancing or spacing through installation of physical barriers in enclosed areas where physical distancing may be compromised, ie. Blocking off chairs, use of markers or stickers on the floor for spacing;
  - d. Availability of personnel-on-charge for monitoring and maintaining social distancing, and ensuring the compliance of clients/visitors/employees to health protocols and areas in the establishment where people gather (e.g. queue);
  - e. Ensure adequate air exchange in enclosed (indoor) areas as cited in DOLE Department Order 224-21 or the Guidelines on Ventilation for Workplaces;
  - f. Compliance to disinfection protocol in accordance with DOH Department Memorandum No. 2020-0157 and 0157-A or the Guidelines on Cleaning and Disinfection in Various Settings as an Infection prevention and Control Measures Against COVID-19 and Cleaning and Disinfection of Environmental Surfaces in the Context of COVID-19 by the World Health Organization (WHO);
  - g. Regular sanitation of chairs, desks, tables, counters, pens, doorknobs, equipment, devices, workstations, comfort rooms and other high-touch surfaces;
  - Wearing of facemasks, face shields, especially in enclosed places and wearing of protective outer garments as warranted;
  - i. Establishment of a referral system for medical and psychosocial services;

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c. If deficiency/ies is/are found, the owner or authorized representative shall be advised to correct the deficiencies and apply for reassessment.

#### SECTION 5. Renewal, Revocation and Reinstatement

#### A. Renewal

The Safety Seal may be renewed not earlier than one (1) month before its expiration.

#### To renew;

- 1. Establishments shall contact the LGU schedule inspection;
- 2. The LGU shall inspect the establishment to verify continued compliance with the eligibility requirements;
- 3. If the establishment is found to be fully compliant, the LGU shall issue a new Safety Seal marker:
- 4. If the establishment is found to have deficiencies, the owner or authorized representative shall be advised to correct the deficiencies within one (1) week and apply for reassessment;

#### **B.** Revocation

- 1. The Safety Seal may be revoked *motu proprio* by the LGU or through a valid complaint. The complaint must state:
- a. Name and location of the establishments;
- b. Particular public health standard violated or substantial description thereof;
- c. Name and contact number of complainant/s;
- d. Supporting proof (e.g. photos);
- 2. Upon receipt or referral of a valid complaint, the LGU shall conduct a surprise inspection on the complained establishment. The LGU may also conduct a surprise inspection, *motu proprio*, for the purpose of revoking the Safety Seal when:
- a. A clustering of COVID-19 cases has been reported in an establishment
- b. Willful violation of any of the minimum health standards
- 3. Should the business establishment granted with the Safety Seal be found non-compliant with any of the Minimum Public Health Standards:
- a. A Notice to Explain (NTE) shall be issued by the Issuing Authority;
- b. The NTE should be answered within forty-eight (48) hours and submitted to the BPLO. Alternatively, the business establishment may opt to comply within the same period and attach proof of compliance with the NTE
- c. Should the explanation be found lacking or should the business establishment fail to comply, the Safety Seal shall be recalled by the LGU.

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- j. Designation of a Safety Officer who shall coordinate with the appropriate bodies for support and referral to community-based isolation facilities for confirmed cases with mild symptoms and to health facilities for severe and critical care; and undertake contact tracing or coordinate thereto and implement return to workplace;
- k. Facility for proper storage, collection, treatment and disposal of used facemasks and other infectious wastes;
- 1. Other health and safety measures issued or to be issued from time to time by the Municipal Health office.

### **B.** Certification Process

## 1. By Application

- a. The owner or authorized representative of the business establishment shall download from the <a href="https://safetyseal.ncr.dilg.gov.ph/resources">https://safetyseal.ncr.dilg.gov.ph/resources</a> or secure from the LGU Business Processing and Licensing Office (BPLO) the appropriate checklist and perform self-assessment.
- b. If self-assessment is favorable, the owner or authorized representative of the business establishment shall contact the BPLO, through available hotlines, to schedule an inspection.
- c. If found to be with valid government-issued permits, registrations and or accreditation, the LGU may proceed with the inspection.
- d. The LGU shall inspect compliance of the business establishment. The Philippines National Police (PNP) shall join the inspections upon the request of the LGU especially in inspecting places open to the public.
- e. After the inspection, the inspector/inspection team shall inform the owner or authorized representative of the result of inspection and next steps.
- f. If the business establishment is compliant, the owner or authorized representative shall be informed on how the Safety Seal will be provided.
- g. If the business establishment is found lacking in any of the eligibility criteria, the owner or authorized representative shall be advised to correct deficiencies and apply for reassessment.

### 2. By Visit

- a. During regular monitoring, the inspection team shall also check whether the business establishment is eligible to the Safety Seal Certification.
- b. Upon determination of compliance with Safety Seal certification, the inspection team shall inform the owner or authorized representative of the establishment's eligibility and how the Safety Seal sticker will be obtained.

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[ ] Igumarcos.in@gmail.com

Poblacion, Brgy. Lydia, 2907 Marcos, Ilocos Norte

Globe (0927) 152 8765 Smart (0908) 673 6478

AN ORDER PROVIDING POLICIES, RULES AND REGULATIONS REGARDING THE IMPLEMENTATION OF THE SAFETY SEAL CERTIFICATION PROGRAM IN THE MUNICIPALITY OF MARCOS, ILOCOS NORTE

**WHEREAS**, Section 15 Article II of the 1987 Philippine Constitution mandated that the state shall protect and promote the right to health of the people and instill health consciousness among them;

WHEREAS, to contain the spread of COVID-19 and prevent future surged, there is a need to enforce strict and continual compliance with the Minimum Public Health Standards (MPHS) especially in business establishments and major public places;

WHEREAS, the Inter-Agency Task Force for the Management of Emerging Infectious Disease (IATF) institutionalize the Safety Seal Certification program to ensure compliance with MPHS and directed the Department of Trade and Industry (DTI), with the Department of Health (DOH), Department of Labor and Employment (DOLE), Department of the Interior and Local Government (DILG), Department or Tourism (DOT) and the Department of Transportation (DOTr) to issue the Joint Memorandum Circular No. 21-01 s. 2021 Re: Implementing Guidelines of the Safety Seal Certification Program;

WHEREAS, the Safety Seal Certification Program provided in IATF Resolution No. 87 aims to increase compliance by private or public entities within the minimum health standards by the government. Moreover, the program seeks to encourage the adoption and use of the StaySafe.ph digital contact tracing application as well as increase consumer confidence as we safely re-open the economy.

WHEREAS, the Department of the Interior and Local Government (DILG) issued Memorandum Circular No.2021-053 re; Implementing Guidelines of the Safety Seal Certification program for the DILG and Local Government Units as Issuing Authorities;

**NOW THEREFORE, I, ANTONIO V. MARIANO** the Municipal Mayor of Marcos, Province of Ilocos Norte, by virtue of the powers vested in me by law, do hereby enact and promulgate this Executive Order Providing Policies, Rules and Regulations Regarding the Implementation of the Safety Seal Certification Program in the Municipality of Marcos.

## SECTION 1. Safety Seal Certification Program.

A certification scheme affirming that an establishment has been inspected by the Municipal Government of Marcos and was found compliant with the Minimum Health Standards;

The Safety Seal shall indicate the Issuing Authority, Date of Issuance and Safety Seal Serial Number and be verifiable with the Municipal Government of Marcos and shall be displayed conspicuously at all entrance point of the establishment.

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Obtaining the safety Seal shall be at no cost to the establishment and shall be valid for six (6) months from the date of issuance. The Safety Seal shall be renewable subject to continued compliance with the eligibility requirements set forth herein.

**SECTION 2.** Creation of the LGU Inspection and Certification Team. The Municipal Safety Seal Inspection and Certification Committee (Safety Seal Team) shall be composed of the following:

CHAIRPERSON: MEMBERS:

Imelda C. Manuel, Municipal Treasurer/BPLO

Dr. Cesar B. Carullo, Municipal Health Officer

Angelito Raquel, LDRRMO

PLT Rudy James T. Jacalne, OIC, Marcos MPS

Cherrly Joy Simeon, Sanitary Inspector Elmer T. Ababao, Market Inspector II

**SECTION 3. Scope of the LGU Inspection and Certification Team.** These guidelines shall apply to all private business establishments, selected public places and other offices, including:

- Wet Markets
- Other retail stores
- Restaurants outside hotels and resorts
- Fast-food, eateries and coffee shops;
- Banks, money changers, pawnshops, remittance centers
- Car wash
- Laundry service centers
- Art galleries, libraries, museums and zoo
- Sports Centers
- Tutorial, testing and review centers
- Gyms
- Spas
- Cinemas
- Arcades
- All other private establishments not covered by the other issuing agencies

## **SECTION 4. Eligibility and Certification Process**

#### A. Eligibility:

The following are the eligibility requirements to qualify for the Safety Seal certification:

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