



# ASEAN MICE VENUE Standard

**Certification Manual** 

CATEGORY: MEETING ROOM





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# I.ASEAN

# **MICE Venue Standard**

# Category Meeting Room

# **Foreword**

MICE or Meeting, Incentive, Convention and Exhibition is one of growing sectors in ASEAN Countries. The vision statement of ASEAN Tourism Strategic Plan 2016-2025 is

By 2025, ASEAN will be a quality tourism destination offering a unique, diverse ASEAN experience, and will be committed to responsible, sustainable, inclusive andbalanced tourism development, so as to contribute significantly to the socio- economic well-being of ASEAN people.

The impact of MICE is more than the number of visitors or an amount of spending by these visitors in ASEAN countries. These visitors are known to be one of high spenders as well as spending more before and/or after the MICE activities. By average, they also stay at a destination longer than many other types of visitors. MICE visitors therefore contribute to significant growth of tourism and relevant sectors as well as the revenue of the country.

By introducing ASEAN MICE Venue Standard, this will allow all member states to have guidelines to make their property competitive and are able to join hands in providing quality MICE venues to the visitors, making ASEAN a competitive MICE region.

# Introduction

MICE venues are undoubtedly one of the vital factors for a destination to be selected for MICE activity. The ten ASEAN Member Countries, namely: Brunei Darussalam, Cambodia, Indonesia, Lao PDR, Malaysia, Myanmar, the Philippines, Singapore, Thailand and Viet Nam, have considered these ASEAN MICE Venue Standard (AMVS) as a reference to develop and enhance the capacity and competitiveness of MICE entrepreneurs and owners of venues in serving both the organizers and visitors in a professional way.

The ASEAN MICE Venue Standard (AMVS) refers to meeting room, exhibition venue and event venue. In this manual, the focus will be Meeting Room category and in this category there will be 3 settings: Meeting rooms in Hotels & Resorts, Meeting rooms in Convention & Exhibition Centers, and Meeting rooms in Public & Private Sectors. The major criteria for AMVS of this category will be 1. Physical Setting 2. Technology and 3. Service. These indicators focus on the standards of physical aspects, venue management and people working within venues so that together they can meet the requirements of MICE travelers in a competitiveway.

# **Background**

# ASEAN MICE Venue Standard (AMVS) History

Since Thailand by Thailand convention and Exhibition Bureau (Public Organization) or TCEB jointly started working to develop ASEAN MICE Venue Standard (AMVS) as a lead country coordination in 2017. Until during ASEAN Tourism forum 2018 was held in Chiang Mai, Thailand. The respective of 10 ASEAN Tourism Ministers has endorsed and adopted AMVS – meeting room category and circulated to implement in every countries of ASEAN.

# Scope

# Scope of ASEAN MICE Venue Standard

ASEAN MICE Venue Standard cover 3 categories, namely

- (1) Meeting Room
- (2) Exhibition Venue, and
- (3) Event Venue.

ASEAN MICE Venue Standard (category Meeting Room) cover meeting room in 3 settings: Hotels/Resorts, Convention/Exhibition Centers, and Public/Private Sectors.

# Terms & Definitions

### Terms and Definitions

The terms and definitions applied in the standards are as below.

# 4.1 MICE

MICE refers to meeting, incentive, convention, exhibition and business events industry. This also refers to service providers and clients in MICE industry.

# 4.2 MICE Venue Categories

MICE venue categories refer to Meeting Room, Exhibition Venue and Event Venue. In other words, they are physical spaces designed and provided for MICE activities with purposes for meetings, exhibitions, and events.

### 4.3 Meeting Room Category

A meeting room refers to a dedicated space within a MICE Venue. In this manual, Meeting Room, a category under AMVS, going under a certification must be within <u>one</u> of the following settings: Hotels/Resorts, Convention/Exhibition Centers or a venue owned by a Public/Private Sectors.

For hotels/resorts, this refers to a property with an aim to provide accommodation services. For convention, this refers to a venue for participants to attend for educational sessions or participate in meetings, discussions or organized events. For exhibition, this refers to a venue for participants to present products or services with objectives on sales or information exchange. For meeting rooms within public/private sectors, this refers to space owned by public and private sectors such as government office, government owned space, or private company office building where meeting rooms are provided and are able to qualify for the standards in this manual. In most cases, meeting rooms in public and private sectors do not aim for profits and come under certification as a way to ensure quality of service provided to meeting participants.

# 4.4 Physical setting

Physical setting of a meeting room refers to, for examples, the condition of meeting room (walls, partitions, facilities, and cleanliness), the pre-functional area and the meeting room's compound. This includes reception, registration, waiting areas, breakout rooms, media center and diningarea. Public areas, safety/security/emergency facilities and organizer's access to meeting room isalso included.

# 4.5 Technology

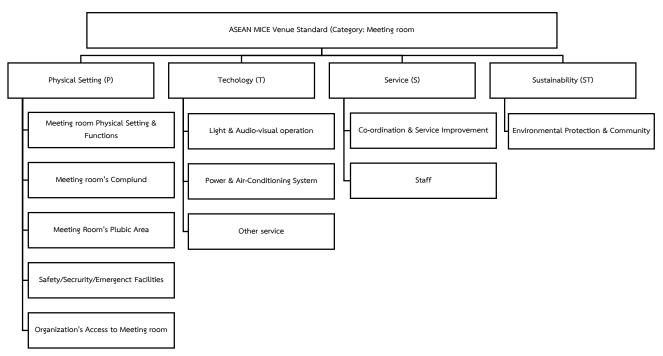
Technology refers to, for examples, light, AV, power, and air conditioning employed for a meeting purpose. This also refers to the availability internet-WiFi as well as document and interpretation services dedicated for a meeting purpose.

### 4.6 Service

Service refers to, for examples, services provided for the meeting purpose. This includes the coordination of the staff of the venues with the organizers as well as venue's service improvement process. Quality of staff as well as environmental protection/community are also included.

# Criteria

An overview of an overall criteria is below.



# Requirements & Scoring

The table below illustrates different types of settings and the criteria. When venues apply for certification, they must choose **one** applicable type of setting only. This means if their meeting room is in:

- a hotel/resort setting, there will be 57 indicators
- a convention/exhibition setting, there will be 57 indicators
- a public/private sector setting, there will be 34 indicators.

	Тур	e			
Hotels/Resorts	Convention	/Exhibition	Public/Private	Criteria	Requirements & Scoring
				PHY	SICAL
$\checkmark$	✓	/	$\checkmark$	P01 The condition of meeting room and	3 Clean & well-organized and functional, and appropriately
				the pre-functional area	decorated
					2 Clean & well-organized and functional
					1 Clean
					0 None of the above
<b>√</b>	<b>✓</b>	/	-	P02 Space for exhibitions in the pre-	3 There is a space relative to the size of the meeting room
				functional area of the meeting room	for exhibitions with electrical source, and appropriate
				(This space should be located not more	decorations.
				than 20 meters from the meeting room)	2 There is a space for small exhibitions with electrical
					source and with some decorations
					1 There is a space for small exhibitions with no electrical
					source
					0 No space within the range of 20 meters from the meeting
					venue

Т	ype			
Hotels/Resorts	Convention	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	<b>√</b>	✓	P03 Walls and/or partitions of the	3 Walls and/or partitions are in good condition including
			meeting room	the structure, the soundproof features and the decoration.
				2 Walls and/or partitions are in fair condition including
				the structure, the soundproof features and the decoration.
				1 Walls and/or partitions need improvement including
				the condition of the structure, the soundproof features and
				decoration.
				0 Walls and/or partitions are in poor condition including
				the structure, the soundproof features and the decoration.
$\checkmark$	$\checkmark$	$\checkmark$	P04 Tables	3 Clean, Functional, Sufficient, and Adaptable with variety
				of settings
				2 Clean, Functional & Sufficient
				1 Clean & Functional
				0 None of the above
$\checkmark$	<b>✓</b>	<b>✓</b>	P05 Chairs	3 Clean, Functional, Sufficient, and Adaptable with variety
				of settings
				2 Clean, Functional & Sufficient
				1 Clean & Functional
				0 None of the above
$\checkmark$	<b>✓</b>	<b>✓</b>	P06 Stationery & materials available for	3 Complete all requirements
			the meeting participants	2 Complete 4-6 requirements
			Flip chart paper	1 Complete 1-3 requirement
			Flip chart stand	0 Unable to meet any of the requirements
			Notepad/Writing Paper	
			• Pen/Pencil	
			<ul><li>Marker</li></ul>	
			• Pointer	
			● Clicker	

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	<b>✓</b>	<b>✓</b>	P07 Facilities & furniture of the meeting room	3 Complete all requirements
			An adjustable & firm stage	2 Complete 4-6 requirements
			An area for a backdrop	1 Complete 1-3 requirement
			• Podium	0 Unable to meet any of the requirements
			Sofa for speakers/meeting chairperson	
			Speaker's table/podium flower	
			decoration	
			Registration table	
			Registration pads	
<b>✓</b>	<b>✓</b>	✓	P08 Cleanliness of meeting room	3 Complete all requirements
			• Meeting room is well-kept, free of dust,	2 Complete 3 requirements
			bad smell, insects and rodents.	1 Complete 1-2 requirements
			Meeting equipment and all amenities are	0 Unable to meet any of the requirements
			well-kept, free of dust, stain or rust.	
			<ul> <li>There is a concrete policy in cleaning and</li> </ul>	
			monitoring process.	
			• There is an adequate number of cleaner	
			staff during the event.	
$\checkmark$	✓	$\checkmark$	P09 Reception, registration & waiting areas (This	3 Functional, clean & well-organized, and
			space should be located not more than 20	appropriately decorated reception, registration, and
			meters from the meeting room)	waiting areas. There is a consistent usage of
				stationery, table clothes (if any) as well as tables
				and chairs with the meeting room.
				2 Functional, clean & well-organized reception,
				registration, and waiting areas
				1 Functional reception, registration and waiting areas but the conditions need an improvement
				No reception, registration, and waiting areas
				within 20 meters from the meeting room
				within 20 meters nom the meeting room

	Type Σ Ι ψ			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
✓	✓	-	P10 Breakout rooms	3 Functional, clean & well-organized and functional, and
				appropriately decorated
				2 Functional, clean & well-organized
				1 Availability of functional breakout rooms but the
				conditions need an improvement
				0 No breakout rooms
$\checkmark$	<b>√</b>	-	P11 Capacity to accommodate of the	3 70% of the total capacity of a meeting room
			breakout rooms	2 60% of the total capacity of a meeting room
				1 50% of the total capacity of a meeting room
				0 Less than 50% of the total capacity of a meeting room
$\checkmark$	<b>✓</b>	-	P12 VIP & special purpose reception	3 The space can be set up and separated from the
			room, dressing rooms, and cloakrooms	meeting room, with appropriate facilities
				2 The space can be set up and separated from the
				meeting room, with some facilities
				1 The space can be set up and not separated from the
				meeting room, with some facilities
				0 No space
<b>✓</b>	<b>✓</b>	1	P13 Security arrangement for VIPs	3 There is a possible VIP security arrangement in terms of
				both physical setting and staff. There is a concrete policy
				and documents for this purpose.
				2 There is a possible VIP security arrangement in terms of
				both physical setting and staff
				1 There is a possible VIP security arrangement in terms of
				physical setting or staff
				0 There is no VIP security arrangement possible, both
				physical setting and staff

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	✓	<b>✓</b>	P14 Space for conference organizers/for	3 There is a space with electrical source, furnishing and air-
			secretariat room (This space should be	conditioning
			located not more than 300 meters	2 There is a space with electrical source, and some
			from the meeting venue)	furnishing
				1 There is a space with no electrical source, no furnishing
				and no air-conditioning
				0 No space
$\checkmark$	$\checkmark$	-	P15 Media centers	3 The space can be set up, dedicated for a meeting event,
				with sufficient and good condition of facilities. A list of
				suppliers to rent or lease facilities is also available upon
				request.
				2 The space can be set up or there is a shared space, with
				sufficient and good condition of shared facilities
				1 The space can be set up or there is a shared space, with
				some shared facilities
				0 No space
✓	$\checkmark$	✓	P16 Support for meeting participants	3 There are sufficient facilities supporting meeting
			with disabilities (according to local law)	participants with disabilities. There are staff who are trained
				to provide services to disabled meeting participants.
				2 There are sufficient facilities supporting meeting
				participants with disabilities
				1 There are minimum facilities supporting meeting
				participants with disabilities
				0 There are no facilities supporting meeting participants
				with disabilities
$\checkmark$	$\checkmark$	$\checkmark$	P17 Prayer rooms	3 There is a permanent space or a space that can be set
				up, separated for males/females with appropriate facilities
				2 The space can be set up, separated for males/females
				with some facilities
				1 The space can be set up and separated for
				males/females
				0 The space cannot be set up for prayer rooms

Туре				
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	$\checkmark$	-	P18 The dining area	3 Shared dining area is functional, clean, well-organized,
				sufficient and adaptable with variety of settings
				2 Shared dining area is functional, clean, well-organized and
				sufficient.
				1 Shared dining area is functional, clean and well-organized.
				0 No shared dining area.
<b>✓</b>	$\checkmark$	$\checkmark$	P19 Signage	3 Sufficient, visible, permanent, and well-kept signs are
				installed displaying necessary information about meeting
				rooms, restrooms, and dining rooms in appropriate
				languages
				2 Visible, and permanent signs are installed displaying
				necessary information about meeting rooms, restrooms,
				and dining rooms
				1 Permanent signs are installed displaying necessary
				information about meeting rooms, restrooms, and dining
				rooms.
				0 There are no permanent signs
✓	$\checkmark$	$\checkmark$	P20 Emergency exit sign	3 Sufficient, visible, and permanent exit signs are installed
				2 Visible, and permanent signs are installed
				1 Permanent exit signs are installed
				O There are no permanent exit signs

	Тур	e		
Hotels/Resorts	Convention	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	<b>✓</b>	<b>✓</b>	P21 Restrooms amenities & facilities	3 Complete all requirements
			ASEAN Public Restroom for Tourism Standards	2 Complete 3 requirements
			Amenities & Facilities	1 Complete 1-2 requirements
			<ul> <li>Appropriate space for each unit</li> </ul>	0 Unable to meet any of the requirements
			<ul> <li>Provision of adequate facilities for</li> </ul>	
			disabled and elderly.	
			<ul> <li>Provision of adequate units/</li> </ul>	
			cubicles for ladies and men.	
			<ul> <li>Sufficient amenities provisions such as</li> </ul>	
			tissue, soap, etc.	
✓	✓	✓	P22 Restrooms cleanliness	3 Complete all requirements
			ASEAN Public Restroom for Tourism Standards	2 Complete 4-6 requirements
			<ul><li>Cleanliness</li></ul>	1 Complete 2-3 requirements
			Adequate air circulation and ventilation	0 Unable to meet any of the requirements
			system	
			<ul> <li>Good smell and no dirty slough</li> </ul>	
			Clean and adequate water	
			Floor should be kept clean and dry	
			Practice sanitation and hygiene	
			principles	
			Trained personnel on facility	
			maintenance and cleanliness keeping	
			Customers' feedback channel	
			Regular maintenance of the toilet	
			premises	

	Туре			
Hotels/Resorts	Convention	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	<b>✓</b>	✓	P23 Smoking zone	3 There is a smoking zone, complies with relevant laws. The area is functional.
				2 There is a smoking zone and complies with
				relevant laws
				1 There is a smoking zone but does not comply
				with relevant laws
				0 There is no smoking zones
<b>✓</b>	<b>√</b>	_	P24 Parking accessibility: Drop Off & Collection	3 There is a drop-off and collection point, with
			Point	cover and/or service staff, and there is a valet
				parking service if needed
				2 There is a drop-off and collection point, with
				cover and/or service staff
				1 There is a drop-off and collection point
				0 There is no drop-off and collection point
$\checkmark$	<b>√</b>	<b>√</b>	P25 Parking sufficiency	3 Sufficient parking space within the hotel premise
				2 There is limited parking space within the hotel
				premise
				1 There is no parking space available on the hotel
				premise but nearby parking space can be provided.
				0 There is no parking space available
$\checkmark$	$\checkmark$	-	P26 Coaches drop off & collection point	3 There is a drop-off and collection point for
				coaches, with cover and service staff
				2 There is a drop-off and collection point for
				coaches, with cover
				1 There is a drop-off and collection point for
				coaches
				0 There is no drop-off and collection point for
				coaches

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	✓	$\checkmark$	P27 Fire protection & evacuation	3 There is a fire protection system, evacuation process, and
			process	staff training complying to relevant local law
				2 There is some fire protection system and an evidence of
				an evacuation process
				1 There is some fire protection system
				0 There is no fire protection system and evacuation
				process
✓	$\checkmark$	-	P28 Safety & security system	3 Complete all requirements
			<ul> <li>Sufficient amount of security</li> </ul>	2 Complete 3-4 requirements
			guards in the public area such as	1 Complete 1-2 requirements
			parking areas, main entrance	0 Unable to meet any of the requirements
			<ul> <li>Sufficient amount of CCTV or</li> </ul>	
			other security devices in public	
			area	
			There is a concrete evidence of	
			safety and security training for	
			staff in handling natural disaster	
			& manmade threat	
			There is a concrete policy on	
			safety and security in case of the	
			natural disaster & manmade	
			threat	
			Staff are trained on safety and	
			security issues.	

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	✓	1	P29 First aid room	3 There is a full-time or temporary nurse/qualified staff
				available during the event, with a first aid room
				2 There is a full-time or temporary nurse/qualified staff
				available during the event, with some first aid kits
				1 There is no full-time or temporary nurse/qualified staff
				available during the event. Only some first aid kits
				available.
				0 No full-time or temporary nurses/staff during the event
				and/or there is no first aid kit/no first aid room
✓	$\checkmark$	-	P30 Water reserve system	3 There is a water reserve system that can provide clean
				water for at least 48 hours in the event of water shortages.
				2 There is a water reserve system that can provide clean
				water for at least 24 hours in the event of water shortages.
				1 There is a water reserve system that can provide clean
				water for at least 12 hours in the event of water shortages.
				0 There is no water reserve system.
✓	$\checkmark$	-	P31 Space for loading/ unloading	3 Complete all requirements
			conference equipment	2 Complete 3 requirements
			<ul> <li>Functionality of space</li> </ul>	1 Complete 1-2 requirements
			Sufficient amount of usable	0 Unable to meet any of the requirements
			trolleys	
			Elevator, when necessary	
			Service staff	

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	<b>\</b>	-	P32 Meeting room setup period for organizer	3 There is a meeting room set-up policy and organizers are allowed to access a meeting room for a set-up purpose of more than 4 hours before the event. Free of Charges and there are staff available to assist.  2 There is a meeting room set-up policy and organizers are allowed to access a meeting room for a set-up purpose of more than 4 hours before the event. Free of Charges.  1 There is a meeting room set-up policy and organizers are allowed to access a meeting room for a set-up of before the event. Charges apply.  0 There is no policy and organizers are not allowed to access a meeting room for a set-up before the event
<b>✓</b>	<b>\</b>	-	P33 Wiring and electrical equipment in the meeting room  Grounding is installed  There is a power cut-off system  There is an inspection document or annual maintenance	3 Complete all requirements 2 Unable to meet 1 requirement 1 Unable to meet 2 requirements 0 Unable to meet 3 requirements
<b>✓</b>	~		P34 Ventilation system  There is a device for ventilation in a ready-to-use condition  The operation of the ventilation system does not disturb the meeting  There is an inspection document or annual maintenance  Remarks: Excluding doors, windows and vents	3 Complete all requirements 2 Unable to meet 1 requirement 1 Unable to meet 2 requirements 0 Unable to meet 3 requirements

	Type			T
Hotels/Resorts	Convention Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
			TECH	NOLOGY
$\checkmark$	<b>√</b>	<b>~</b>	<ul> <li>T01 Lighting system of the meeting room</li> <li>Lighting for stages and seating areas can be operated</li> </ul>	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements
			<ul> <li>separately</li> <li>Brightness of the room can be fully controlled</li> <li>Spot lights button facilities are available</li> <li>A majority of light bulbs are energy saving</li> </ul>	
✓		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<ul> <li>Sufficient number of wireless microphones</li> <li>Variety of types of microphones (i.e. fixed lines, wireless, clipper)</li> <li>Sound system is functional and appropriate for the size of the meeting room</li> <li>Sound system is applicable for different equipment (i.e. computer, IPAD) and events</li> <li>There is a list of suppliers in case needed</li> </ul>	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	✓	$\checkmark$	T03 Visual system	3 Complete all requirements
			<ul> <li>Projectors (free of charge or</li> </ul>	2 Complete 3 requirements
			charges apply) are in good quality	1 Complete 1-2 requirements
			Screen size is appropriate for the	0 Unable to meet any of the requirements
			number of meeting participants	
			<ul> <li>Visual system is applicable for</li> </ul>	
			different equipment (i.e. computer,	
			IPAD) and events	
			• There is a list of suppliers in case	
			needed	
$\checkmark$	$\checkmark$	<b>✓</b>	T04 Visual and sound system control &	3 Complete 3 requirements
			operation	2 Complete 2 requirements
			A full-time or qualified temporary	1 Complete 1 requirement
			staff available during the event	0 Unable to meet any of the requirements
			<ul> <li>There is a dashboard to be used to</li> </ul>	
			control the visual system	
			• There is a dashboard to be used to	
			control the sound system	
$\checkmark$	$\checkmark$	<b>✓</b>	T05 Electrical outlets	3 Complete 3 requirements
			<ul> <li>Electrical outlets are appropriate to</li> </ul>	2 Complete 2 requirements
			the number of meeting participants	1 Complete 1 requirement
			• There is an ease for an access to	0 Unable to meet any of the requirements
			the electrical outlets by the	
			majority of the meeting participants	
			There are universal plugs available	
			for rent/loan (free of charges or	
			charges apply)	

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	$\checkmark$	<b>✓</b>	T06 Emergency power system	3 Complete 3 requirements
			Functional Emergency lights	2 Complete 2 requirements
			• Emergency power system for the	1 Complete 1 requirement
			usage of at least 6-8 hours usages.	0 Unable to meet any of the requirements
			• The emergency power is comply	
			with the government regulations	
✓	$\checkmark$	$\checkmark$	T07 Air-conditioning/temperature	3 There is a functional air-conditioning/temperature control
			control system	system in the meeting room and the pre- functional area.
				2 There is an air-conditioning/temperature control system
				in the meeting room and the pre-functional area.
				1 There is an air-conditioning/temperature control system
				in the meeting room.
				0 If the venue requires air-conditioning/temperature control
				system, there is no device on premise.
<b>√</b>	$\checkmark$	<b>√</b>	T08 Maintenance of air-conditioning	3 There is an evidence of a maintenance and there is an
			and power/power emergency system	emergency plan & procedures. There are certified staff on
				premise for all discrepancies and emergencies.
				2 There is an evidence of a maintenance and there is an
				emergency plan & procedures  1 There is a scheduled maintenance
				There is a scheduled maintenance     There is no scheduled maintenance
	/		T09 Communication & Document	3 Complete 4-5 requirements
•	v	-	Service	2 Complete 2-3 requirements
				1 Complete 1 requirement
			There is a photocopy service	0 Unable to meet any of the requirements
			There is a document scan service	The same of the sa
			There is a fax service	
			• There are facilities provided for the	
			internet/Wi-Fi purposes	
			• There is a printer service	

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
			SEI	RVICE
$\checkmark$	$\checkmark$	-	S01 Advanced-booking service	3 Complete 5 requirements
			• There is an on-line comprehensive	2 Complete 3-4 requirements
			information on the types and floor	1 Complete 1-2 requirement
			plan of meeting rooms	0 Unable to meet any of the requirements
			• There is an on-line comprehensive	
			information on the availability of	
			meeting rooms	
			• There is a salesperson in handling	
			client's queries	
			• The salesperson is knowledgeable	
			and is able to provide advice on	
			floor plan and meeting packages	
			suitable for the client's needs	
			• There are variety of payment	
			methods	
$\checkmark$	<b>√</b>	<b>√</b>	S02 Service to organizers	3 There is a dedicated team of staff to respond to the
				organizers and handle all issues as a one-stop service when
				there are incidents
				2 Organizers need to contact 2-3 channels when there are
				incidents
				1 Organizers need to contact a number of parties when
				there are incidents
				0 No available list of emergency contacts

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	<b>✓</b>	✓	S03 Complaints & service evaluation of	3 Complete 3 requirements
			the buyers and/or organizers	2 Complete 2 requirements
			There are appropriate channels in	1 Complete 1 requirement
			receiving complaints and customer	0 Unable to meet any of the requirements
			feedback	
			<ul> <li>There is a system in handling</li> </ul>	
			customer complaints and customer	
			feedback	
			• There is a motivation/ incentive	
			system for staff to prevent	
			complaints	
$\checkmark$	$\checkmark$	$\checkmark$	S04 Staff personality	3 Complete 3 requirements
			Staff are in uniform	2 Complete 2 requirements
			Staff are neat and tidy	1 Complete 1 requirement
			Staff are friendly	0 Unable to meet any of the requirements
$\checkmark$	<b>✓</b>	✓	S05 Staff Training and Development	3 Complete all requirements
			<ul> <li>Knowledge &amp; understanding about</li> </ul>	2 Complete 3 requirements
			their job description and duties	1 Complete 1-2 requirement
			Knowledge & understanding about	0 Unable to meet any of the requirements
			the meeting industry and meeting	
			activities	
			Knowledge & understanding about	
			the venues and the organization	
			Knowledge & understanding about	
			different backgrounds & needs of	
			meeting participants and organizers	

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
Hotels/I	Conve	Publica	<ul> <li>Staff are able to create or adapt the menu to suit with the requirements of the meeting</li> <li>Staff are able to create or adapt the menu by using local ingredients</li> <li>Staff is able to produce high volume of refreshments and meals within the time and requirements of the event</li> <li>The tea set/coffee set/dinner set are appropriate</li> <li>There is clean drinking water available</li> </ul>	3 Complete 5-6 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements
			<ul><li>for meeting participants</li><li>Food service staff are well- trained and knowledgeable</li></ul>	
		<b>✓</b>	<ul> <li>S07 Foreign language skills of staff</li> <li>Most staff can communicate in English</li> <li>Some of the staff can communicate in third language</li> <li>There are on-going language training program for staff both full-time and temporary</li> </ul>	<ul> <li>3 Complete 3 requirements</li> <li>2 Complete 2 requirements</li> <li>1 Complete 1 requirement</li> <li>0 Unable to meet any of the requirements</li> </ul>

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	<b>√</b>	<b>✓</b>	S08 Respect to the difference of races, religions, cultures, genders and ages	<ul><li>3 Complete all requirements</li><li>2 Complete 3 requirements</li></ul>
			<ul> <li>There are signs in local and English language</li> </ul>	1 Complete 1-2 requirement 0 Unable to meet any of the requirements
			<ul> <li>The preparation of foods is accountable for different needs of meeting participants</li> <li>The staff is aware of differences in races, religions and cultures</li> <li>There is a equality policy for staff in providing service to meeting participants</li> </ul>	
	<b>√</b>	-	<ul> <li>Staff performance on service quality</li> <li>There is a systematic recruitment procedures both for full-time and temporary staff</li> <li>There is an appropriate orientation and training for full-time and temporary staff in respond to the local law</li> <li>There is an monitoring system for new hires and temporary staff</li> <li>There is an appropriate performance management for full-time and temporary staff</li> </ul>	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements

	Туре	<u> </u>		
Hotels/Resorts	Convention	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	$\checkmark$	-	S10 Compensation, benefits and	3 Complete 3 requirements
			welfare for staff	2 Complete 2 requirements
			Compensation, benefits and	1 Complete 1 requirement
			welfare are provided in accordance	0 Unable to meet any of the requirements
			with the local	
			• labor's law	
			There is an annual staff health	
			check	
			• In compliance with the local law,	
			there is an encouragement to hire	
			local staff to work with the	
			organization	
✓	$\checkmark$	-	S11 Interpretation services	3 Staff has a good experience and is able to coordinate and
				fully support the interpretation services
				2 Staff can coordinate and can fully support the
				interpretation services
				1 Staff can coordinate and can merely support the
				interpretation service
				0 No experiences in working with any interpretation
				services
$\checkmark$	$\checkmark$	_	S12 First aid staff and/or nursing staff	3 There is a full-time nurse and temporary trained staff
				available during the event.
				2 There is a full-time nurse or temporary trained staff
				available during the event,
				1 There is only staff available during the event .
				0 No full-time or temporary nurses/staff during the event

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
			SUSTA	INABILITY
		<b>\</b>	<ul> <li>ASEAN Green Hotel Standard</li> <li>Environmental policy and actions for hotel operation</li> <li>Promotion of environmental activities in order to encourage the involvement of hotel staff, clients and suppliers to participate in environmental management practices.</li> <li>Existence of plan for raising staff to be aware of environmental training.</li> <li>Existence of environmental management plan for hotel operation.</li> <li>Existence of monitoring program for environmental management</li> </ul>	3 Complete 4 requirements, with an adaption of guidelines to be applicable to the meeting room 2 Complete 3 requirements, with an adaption of guidelines to be applicable to the meeting room 1 Complete 1-2 requirements 0 Unable to meet any of the requirements
<b>✓</b>	<b>✓</b>	<b>✓</b>	of hotels St02 Waste handling	3 There is a training for staff for waste handling and the process is complying to the local law 2 The process is complying to the local law 1 There is a process but it is not complying with the local law 0 There is no waste handling process

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	<b>✓</b>	-	St03 Consideration for the surrounding	3 There are regular activities and organization's policy that
			community	support surrounding community
				2 There are some activities or organization's policy that
				support surrounding community
				1 There are very limited activities or organization's policy
				that support surrounding community
				0 There is no activities or organization's policy that support
				surrounding community

# I. ASEAN MICE Venue Standard

Audit & Certification Manual for category Meeting Room

# Foreword

This document is devoted as a manual of audit and certification of ASEAN MICE Venue Standard (AMVS). It includes a discussion of the auditing principles and guidelines as well as certification procedures so that a venue can be awarded ASEAN MICE Venue Standard (category Meeting Room).

The major criteria and requirements contained within this manual are based upon the ASEAN Member States (AMS)-approved ASEAN MICE Venue Standard (AMVS). The audit and the certification will allow MICE venues within ASEAN develop their capabilities to attract more businesses and to gain opportunities as a MICE region with venue of equivalent and competitive standards.

# Introduction

The formulation of the ASEAN MICE Venue Standard (AMVS) and Certification Body is essential in ensuring the successful implementation of the AMVS. This manual provides a comprehensive description of the assessment process, the parties responsible for managing and conducting such process as well as the benefits that MICE venues can expect to receive when they have been successfully certified as AMVS. Towards this end, this manual aims to equip assessors with the knowledge and skills in making accurate assessments of MICE venues as well as the systematic implementation and management of the AMVS.

# Scope

This manual comprises of:

- A structure and role of the certification body responsible for the implementation of the ASEAN MICE Venue Standard (AMVS)
- An assessment guide as a reference and standard operating procedure in making ASEAN MICE
   Venue Standard (AMVS) assessment

# Terms & Definitions

The terms and definitions in this manual are as follows:

# 10.1 ASEAN Member States (AMS)

ASEAN Member States or AMS refers to member countries of the Association of the Southeast Asia Nations. This refers to Brunei Darussalam, Cambodia, Indonesia, Lao PDR, Malaysia, Myanmar, the Philippines, Singapore, Thailand and Viet Nam.

# 10.2 ASEAN MICE Venue Standard (AMVS)

ASEAN MICE Venue Standard cover 3 categories, namely (1) Meeting Room (2) Exhibition Venue, and (3) Event Venue. ASEAN MICE Venue Standard (category Meeting Room) cover meeting room in 3 settings: Hotels/Resorts, Convention/Exhibition Centers, Public/Private Sectors.

### 10.3 The National Assessment Committee

The National Assessment Committee refers to a certification body that executes the Assessment Guidelines in inspecting, auditing and assessing ASEAN MICE Venues. The National Assessment Committee can be referred to as an Auditor.

# 10.4 Government Tourism Organization

A governmental institution that plans and manages tourism development and promotion at a national level or equivalent.

# 10.5 Assessment Guidelines

Assessment guidelines refer to a scorecard for members of the National Assessment Committee in inspecting, auditing and assessing ASEAN MICE Venues.

# Proposed Certification Body

The proposed certification body will facilitate the implementation of the ASEAN MICE Venue Standard (AMVS) in each respective AMS. Three (3) categories of organizations are proposed to form the certification body, which are

- Government Tourism Organization (National Level) or Equivalent
- Government Tourism Organization (Provincial or Local Level) or Equivalent
- Non-Government or Association connected to MICE businesses

The responsibilities of each organization in the Certification Body are shown in Table 11.1. Table 11.1:

Responsibilities of Organizations within the Certification Body

Organisations	Responsibility
Gov. Tourism Organization (National Level) or Equivalent	<ul> <li>Set up National Assessment Committee for the ASEAN MICE Venue Standards         (AMVS) at a national level</li> <li>Act as a Chairperson to head the National Assessment Committee. This includes chairing and participating in the screening of applications, inspection, auditing, preparation of assessment report, and concluding the final result of the audit.</li> </ul>
Government Tourism Organization (Provincial or Local Level) or Equivalent	• Act as a member in the National Assessment Committee. This includes participating in the screening of applications, inspection, auditing and preparation of assessment report.
Non-Government or Association connected to MICE businesses	<ul> <li>Act as a member in the National Assessment Committee. This includes participating in the screening of applications, inspection, auditing and preparation of assessment report.</li> </ul>

In this regard, ASEAN Member States are responsible to approve and endorse assessment reports and issue certification and logo to successful MICE Venues.

The proposed organization structure of the Certification Body or the National Assessment Committee for ASEAN MICE Venue Standard (AMVS) is as follows (Figure 11.1). The Certification Body, upon approving the assessment report will bring it to the ASEAN Member States Meeting for endorsement (Figure 11.2).

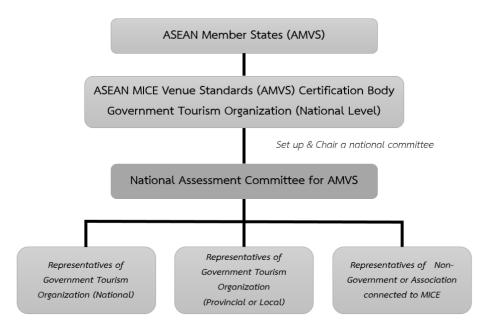


Figure 11.1: Organization Structure of the National Assessment Committee for ASEAN MICE Venue Standard (AMVS) within the AMVS Certification Body of each AMVS

Examples of agencies which could be included in National Assessment Committee for ASEAN MICE Venue Standard (AMVS) within the AMVS Certification Body of each AMS are shown in table 11.2. Due to the varying structures of government in each respective ASEAN country, the responsible agencies may differ from country to country.

However, it is important that the selection of the members in the National Assessment Committee must not lead to a conflict of interest with the applicants/MICE venue operators undergoing the audit for AMVS.

Table 11.2: Examples of agencies which could be included in the National Assessment Committee for ASEAN MICE Venue Standard (AMVS) within the AMVS Certification Body of each AMS

Government Tourism	Government Tourism	Non-Government or
Organization	Organization	Association connected to
(National)	(Provincial or Local)	MICE businesses
<ul><li>Ministry of Tourism</li><li>Tourism Board</li></ul>	Provincial or local	Non-government
Tourism Promotion Board	authorities working in	organizations orassociations
MICE Board	supporting or promoting	connected to the MICE
	tourism and/or MICE sector	businesses

The start of the AMVS assessment & audit will follow the process shown in Figure 11.2 below

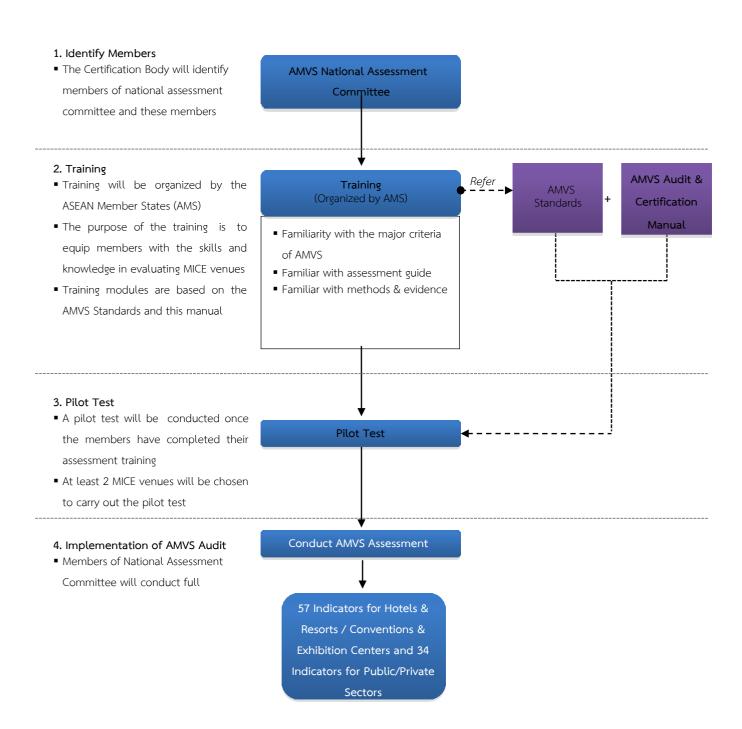


Figure 11.2: The Start of AMVS Assessment & Audit

The assessment & audit can be implemented as in Figure 11.3 as below.

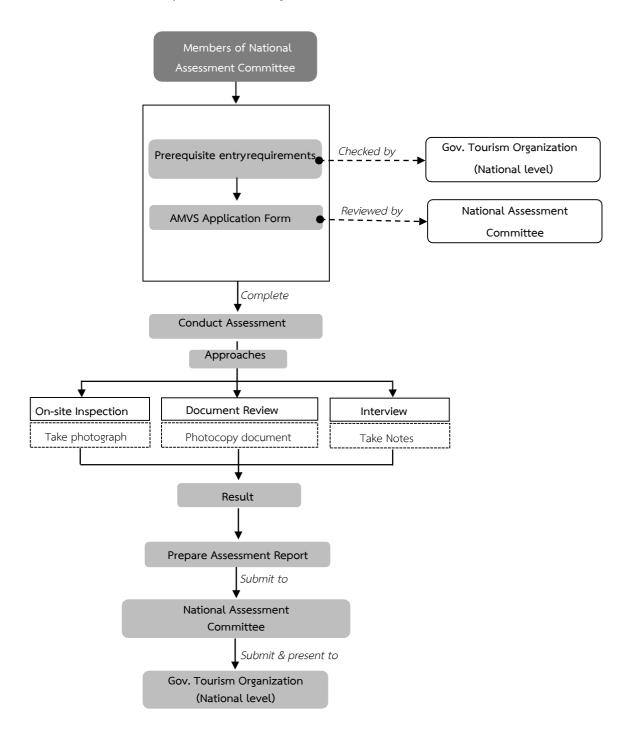


Figure 11.3: The Implementation of Assessment & Audit

#### 11.3 Prerequisite Entry Requirement

Before an assessment is conducted, the National Assessment Committee for AMVS should ensure that all applicants meet the prerequisite entry requirements. If unable to do so, the MICE venues are immediately disqualified from applying for the AMVS.

A list of prerequisite entry requirements is shown in Table 11.3 below.

Table 11.3: Prerequisite Entry Requirements and Actions by the National Assessment Committee

Prerequisite	Action
■ The entity/setting	Photocopy the certificate/relevant documents
providing a compound	andattach it with the application form
toMICE venues must be	
registered properly	
according to the local	
law.	
■ The MICE venue going	■ Photocopy the certificate/relevant documents
under certification	andattach it with the application form
mustoperate for at	
least 6 months.	

#### Chapter 12

## Steps of AMVS Assessment & Audit

The AMVS assessment is a key component in identifying potential MICE venues that qualifyfor the ASEAN MICE Venue Standard. There are 3 steps.

STEP 1: Awareness Programmed & Screening Process

Before implementing the certification program, the government tourism organization will organize seminar, forum, meeting, etc. to create awareness and inform MICE venues about AMVS.

The National Assessment Committee will then conduct a screening process to identify MICE venues that qualify for certification based on the AMVS.

The applicant must be clear on what 'setting' they apply for certification. In other words, there must be a clear selection on the choice of setting (hotels/resorts, conventions/exhibitions, or public/private sectors). The National Assessment Committee must screen the application to ensure that the choice is appropriate and applicable for certification.

STEP 2: Assessment

Assessment will be carried out by the National Assessment Committee. On-site inspections, document reviews and interviews will be conducted during the assessment. Assessments are based on the AMVS and the date of assessment will be made known to the MICE venue operators beforehand.

The National Assessment Committee shall finish an assessment report which will include a list of successful MICE venue operators for certification and submit to the Government Tourism Organization at the national level.

The duration of step 1 and 2 should be not more than 3-4 weeks or as the case may be.

In order to receive the AMVS, MICE venues must score at least 75% of the full score.

STEP 3: Approval

The Government Tourism Organisation at the national level will present the assessment report and list of successful MICE venues at the ASEAN Member States (AMS) meeting for approval. Once endorsed, the ASEAN Member States will issue the ASEAN MICE Venue Standard certificate and plaque to the successful MICE venues.

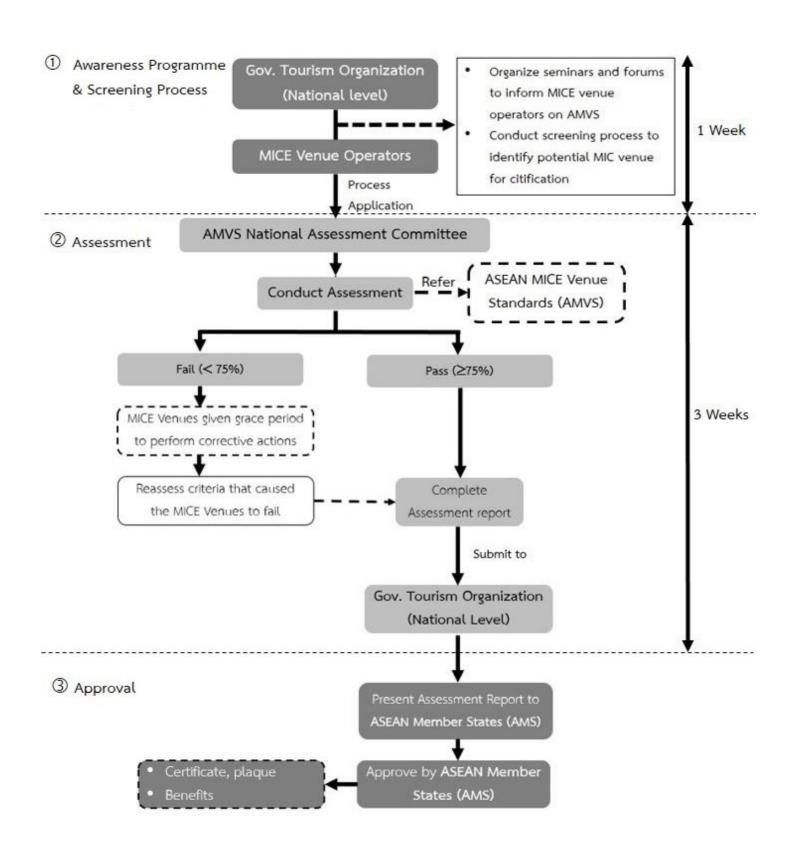


Figure 12.1: A Flowchart of the Proposed Audit Process for AMVS

#### 12.1 Unsuccessful MICE Venues in Assessment

For MICE venues that fail the assessment, the National Assessment Committee will issue a corrective action form and comments to the affected MICE venues which specifies the corrective measures required to be carried out.

MICE venues are given 1 to 6 months depending on the time needed to perform corrective actions. Upon completion of the required corrective measures, the applicant is required to resubmit the Corrective Action Form to the AMVS National Assessment Committee to conduct reassessment. Reassessment will then be conducted ONLY on the criteria that did not meet the Standard during the initial assessment. Figure 12.2 below shows the reassessment process.

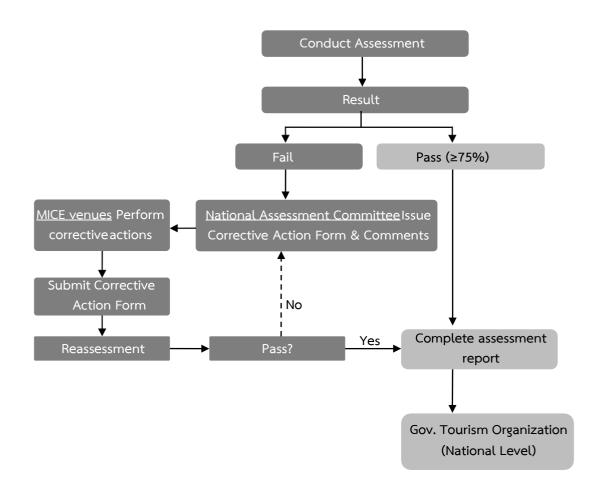


Figure 12.2: Reassessment Process for Unsuccessful MICE Venue Operators

#### 12.2 Successful MICE Venues

For MICE venues that successfully pass the assessment will receive the ASEAN MICE Venue Standard certificate and plaque issued by the ASEAN Member States.

The ASEAN MICE Venue Standard Plaque is crafted from gold-colored metal, attached to a piece of beige-colored wood. The plaque measures  $20.5 \text{ cm} \times 15.5 \text{ cm}$ . with the border of beige-colored wood of 2 cm.

# Chapter 13 Validation

### Period

The proposed validity period for the AMVS is 3 years. Certified MICE venues will be reassessed every 3 years to renew their certificates. This will enable the government tourism organization to update and monitor the performance of certified MICE venues to ensure that they maintain their quality and standard as specified in AMVS.

### Chapter 14

# Benefits & Privileges

The proposed benefits and privileges of being certified as an AMVS are mostly related to better access to marketing and promotional program carried out by the related government agencies. Essentially, certified MICE venues will benefit from the branding of AMVS which is an international recognition. The detailed benefits of certification, though they may vary between ASEAN countries, are as follows:

- Issued with an ASEAN MICE Venue Standard certificate, logo and plaque to be displayed on the premises
- Will be promoted in the ASEAN Organization Official website (http://www.asean.org)
- Will be promoted at ASEAN and international tourism events, festivals and forums
- Priority listing on National Tourism Organization's websites and brochures
- Priority given to participate in national and international tourism fairs organized by National Tourism Organizations.

### Chapter 15 Certification

# Logo

The certification logo for the ASEAN MICE Venue Standard is as below:



Figure 15: ASEAN MICE Venue Standard20xx – 20xx

The ASEAN MICE Venue Standard logo uses the standard ASEAN Tourism Standards logofor all certifications. The connotations of the logo are as below:

- 1. Flower resembling to a lotus means a legendary plant, inducing luxurious enjoyment, peace and beauty, and a recognition of award and standardization of ASEAN Tourism Services
- 2. Petals enfolding ASEAN logo signify resilience of Member Countries
- 3. Different shades of green color mean protection of environment, fertility, growth, increase of production in tourism industry (Source: ASEAN Tourism Standards Book, 2007)

# Chapter 16

#### ASEAN MICE Venue Assessment Guidelines

ASEAN MICE Venue Assessment Guidelines refer to the scorecard that the members of the National Assessment Committee will use in 'assessing' MICE venues. The Assessment Guidelines follow the major criteria of the ASEAN MICE Venue Standard with an identification of methods of assessment and evidence. Table 16.1 summarizes the methods of assessment and evidence used in assessing MICE venues.

Table 16.1 Methods of Assessment & Evidence

Methods of	Evidence
Assessment	
Interview	Interview records
Document	Related documents
Review	
Inspection	Photographs and/or written comments

The AMVS Assessment Guidelines can be found in table 16.2. The guidelines are Table

16.2: The AMVS Assessment Guidelines

	Physical Setting (P)						
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
sor	ion tion	riva			Assessment	Obtained	
Hote VResor	Convention Exhibition	Public/Priva			&Evidence		
	• `		Physical Setting & Function				
<b>✓</b>	$\checkmark$	<b>√</b>	P01 The condition of	3 Clean & well-organized	<ul><li>Inspection</li></ul>		
			meeting room and the	and functional, and	● Photograph		
			pre-functional area	appropriately decorated	and/or		
				2 Clean & well-organized	written		
				and functional	comment		
				1 Clean			
				0 None of the above			

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
sor	ion	riva			Assessment	Obtained	
Hote VResor	Convention / Exhibition	Public/Priva			&Evidence		
V Hol	Col	I Put	P02 Space for exhibitions in the pre-functional area of the meeting room (This space should be located not more than 20 meters from the meeting room)		<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
✓	<b>→</b>		P03 Walls and/or partitions of the meeting room	meeting venue  3 Walls and/or partitions are in good condition including the structure, the soundproof features and the decoration.  2 Walls and/or partitions are in fair condition including the structure, the soundproof features and the decoration.  1 Walls and/or partitions need improvement including the condition of the structure, the soundproof features and decoration.  0 Walls and/or partitions are in poor condition including the structure, the soundproof features and the decoration.	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
¥	>	<u>d</u>	P04 Tables	3 Clean, Functional, Sufficient, and Adaptable with variety of settings 2 Clean, Functional & Sufficient 1 Clean & Functional 0 None of the above	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
~	<b>√</b>	<b>\</b>	P05 Chairs	3 Clean, Functional, Sufficient, and Adaptable with variety of settings 2 Clean, Functional & Sufficient 1 Clean & Functional 0 None of the above	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>~</b>	<b>✓</b>	>	P06 Stationery & materials available for the meeting participants  • Flip chart paper  • Flip chart stand  • Notepad/Writing Paper  • Pen/Pencil  • Marker  • Pointer  • Clicker	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 1-3 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Resor	ntion	Priva			Assessment	Obtained	
Hotel/Resor	Convention / Exhibition	Public/Priva			&Evidence		
<b>✓</b>	>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	P07 Facilities & furniture of the meeting room  An adjustable & firm stage  An area for a backdrop  Podium  Sofa for speakers/meeting chairperson  Speaker's table/podium flower decoration  Registration table	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 1-3 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>~</b>	<b>✓</b>		<ul> <li>Registration pads</li> <li>P08 Cleanliness of meeting room</li> <li>Meeting room is well-kept, free of dust, bad smell, insects and rodents.</li> <li>Meeting equipment and all amenities are well-kept, free of dust, stain or rust.</li> <li>There is a concrete policy in cleaning and monitoring process.</li> <li>There is an adequate number of cleaner staff during the event.</li> </ul>	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Sor	ion tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<u> </u>	<b>√</b>	<u> </u>	P09 Reception,	3 Functional, clean & well-	<ul><li>Inspection</li></ul>		
			registration & waiting	organized, and appropriately	<ul><li>Photograph</li></ul>		
			areas (This space should	decorated reception,	and/or		
			be located not more	registration, and waiting	written		
			than 20 meters from the	areas. There is a consistent	comment		
			meeting room)	usage of stationery, table			
				clothes (if any) as well as			
				tables and chairs with the			
				meeting room.			
				2 Functional, clean & well-			
				organized reception,			
				registration, and waiting areas			
				1 Functional reception,			
				registration and waiting areas			
				but the conditions need an			
				improvement			
				0 No reception, registration,			
				and waiting areas within 20			
				meters from the meeting			
				room			
<b>✓</b>	$\checkmark$	-	P10 Breakout rooms	3 Functional, clean & well-	<ul><li>Inspection</li></ul>		
				organized and functional,	<ul><li>Photograph</li></ul>		
				and appropriately decorated	and/or		
				2 Functional, clean & well-	written		
				organized	comment		
				1 Availability of functional			
				breakout rooms but the			
				conditions need an			
				improvement			
				0 No breakout rooms			

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Resor	ntion	Priva			Assessment	Obtained	
Hotel/Resor	Convention / Exhibition	Public/Priva			&Evidence		
<b>✓</b>	<b>√</b>	-	P11 Capacity to	3 70% of the total capacity	<ul><li>Inspection</li></ul>		
			accommodate of the	of a meeting room	<ul><li>Photograph</li></ul>		
			breakout rooms	2 60% of the total capacity	and/or		
				of a meeting room	written		
				1 50% of the total capacity	comment		
				of a meeting room			
				0 Less than 50% of the			
				total capacity of a meeting			
				room			
$\checkmark$	$\checkmark$	-	P12 VIP & special	3 The space can be set up	<ul><li>Inspection</li></ul>		
			purpose reception room,	and separated from the	<ul><li>Photograph</li></ul>		
			dressing rooms, and	meeting room, with	and/or		
			cloakrooms	appropriate facilities	written		
				2 The space can be set up	comment		
				and separated from the			
				meeting room, with some			
				facilities			
				1 The space can be set up			
				and not separated from the			
				meeting room, with some			
				facilities			
				0 No space			

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
ssor	ion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<u>∓</u>	√ ×	Ь	P13 Security arrangement	3 There is a possible VIP			
•	V	-	for VIPs		<ul><li>Inspection</li></ul>		
			TOT VIES	, ,	<ul><li>Photograph</li></ul>		
				of both physical setting and	and/or		
				staff. There is a concrete	written		
				policy and documents for	comment		
				this purpose.			
				2 There is a possible VIP			
				security arrangement in terms			
				of both physical setting and			
				staff			
				1 There is a possible VIP			
				security arrangement in terms			
				of physical setting or staff			
				0 There is no VIP security			
				arrangement possible, both			
				physical setting and staff			
<b>✓</b>	$\checkmark$	$\checkmark$	P14 Space for	3 There is a space with	<ul><li>Inspection</li></ul>		
			conference organizers/for	electrical source, furnishing	<ul><li>Photograph</li></ul>		
			secretariat room (This	and air-conditioning	and/or		
			space should be located	2 There is a space with	written		
			not more than 300	electrical source, and some	comment		
			meters from the meeting	furnishing			
			venue)	1 There is a space with no			
				electrical source, no			
				furnishing and no air-			
				conditioning			
				0 No space			

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
	<b>→</b>	-	P15 Media centers	3 The space can be set up, dedicated for a meeting event, with sufficient and good condition of facilities. A list of suppliers to rent or lease facilities is also available upon request.  2 The space can be set up or there is a shared space, with sufficient and good condition of shared facilities  1 The space can be set up or there is a shared space, with some shared facilities  0 No space	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>V</b>	<b>✓</b>	<b>✓</b>	P16 Support for meeting participants with disabilities (according to local law)	supporting meeting participants with disabilities.	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
ssor	ion tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<u> </u>			P17 Prayer rooms		<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
				males/females  0 The space cannot be set  up for prayer rooms			
			P18 The dining area	C 1: 1 1 11	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
		<b>&gt;</b>	P19 Signage	3 Sufficient, visible, permanent, and well-kept signs are installed displaying necessary information about meeting rooms, restrooms, and dining rooms in appropriate languages 2 Visible, and permanent signs are installed displaying necessary information about meeting rooms, restrooms, and dining rooms 1 Permanent signs are installed displaying necessary information about meeting rooms, restrooms, and dining rooms. 0 There are no permanent signs	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>✓</b>	<b>✓</b>	<b>\</b>	P20 Emergency exit sign	<ul> <li>3 Sufficient, visible, and permanent exit signs are installed</li> <li>2 Visible, and permanent signs are installed</li> <li>1 Permanent exit signs are installed</li> <li>0 There are no permanent exit signs</li> </ul>	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>✓</b>	<b>√</b>	✓	P21 Restrooms amenities	3 Complete all	<ul><li>Inspection</li></ul>		
			& facilities	requirements	<ul><li>Photograph</li></ul>		
			ASEAN Public Restroom	2 Complete 3 requirements	and/or		
			for Tourism Standards	1 Complete 1-2	written		
			<ul><li>Amenities &amp;</li></ul>	requirements	comment		
			Facilities	0 Unable to meet any of			
			<ul> <li>Appropriate space</li> </ul>	the requirements			
			for each unit				
			<ul><li>Provision of</li></ul>				
			adequate facilities				
			for disabled and				
			elderly.				
			<ul><li>Provision of</li></ul>				
			adequate units/				
			cubicles for ladies				
			and men.				
			<ul> <li>Sufficient amenities</li> </ul>				
			provisions such as				
			tissue, soap, etc.				

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
→ HoteURess	Conventio / Exhibitic	Public/Priv     ✓	P22 Restrooms cleanliness ASEAN Public Restroom for Tourism Standards  Cleanliness  Adequate air circulation and ventilation system  Good smell and no dirty slough  Clean and adequate water  Floor should be kept clean and dry  Practice sanitation	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 2-3 requirements 0 Unable to meet any of the requirements			
			and hygiene principles  Trained personnel on facility maintenance and cleanliness keeping  Customers' feedback channel  Regular maintenance of the toilet premises				

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
<b>\</b>	✓	<b>\</b>	P23 Smoking zone		<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
	<b>✓</b>		P24 Parking accessibility:  Drop Off & Collection  Point	3 There is a drop-off and collection point, with cover and/or service staff, and there is a valet parking service if needed 2 There is a drop-off and collection point, with cover and/or service staff 1 There is a drop-off and collection point 0 There is no drop-off and collection point	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>\</b>	>	>	P25 Parking sufficiency	3 Sufficient parking space within the hotel premise 2 There is limited parking space within the hotel premise 1 There is no parking space available on the hotel premise but nearby parking space can be provided. 0 There is no parking space available	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Resor	onvention Exhibition	Priva			Assessment	Obtained	
Hotel/Resor	Convention / Exhibition	Public/Priva			&Evidence		
<b>✓</b>	<b>✓</b>		P26 Coaches drop off & collection point	3 There is a drop-off and collection point for coaches, with cover and service staff 2 There is a drop-off and collection point for coaches, with cover 1 There is a drop-off and collection point for coaches 0 There is no drop-off and	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
				collection point for coaches			
✓	<b>&gt;</b>	>	P27 Fire protection & evacuation process	3 There is a fire protection system, evacuation process, and staff training complying to relevant local law 2 There is some fire protection system and an evidence of an evacuation process  1 There is some fire protection system  0 There is no fire protection system and evacuation process	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
sor	ion ion	iva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>⊥</b>	√	_	P28 Safety & security	3 Complete all	• Inspection&		
	·		system	requirements	Document		
			Sufficient amount	2 Complete 3-4	review		
			of security guards	requirements	<ul><li>Photograph</li></ul>		
			in the public area	1 Complete 1-2	and/or		
			such as parking	requirements	written		
			areas, main	0 Unable to meet any of	comment &		
			entrance	the requirements	Related		
			Sufficient amount		documents		
			of CCTV or other				
			security devices in				
			public area				
			There is a concrete				
			evidence of safety				
			and security				
			training for staff in				
			handling natural				
			disaster &				
			manmade threat				
			• There is a concrete				
			policy on safety				
			and security in case				
			of the natural				
			disaster &				
			manmade threat				
			Staff are trained on				
			safety and security				
			issues.				

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Resor	ntion bition	/Priva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>\</b>	>		P29 First aid room	3 There is a full-time or temporary nurse/qualified staff available during the event, with a first aid room 2 There is a full-time or temporary nurse/qualified staff available during the event, with some first aid kits  1 There is no full-time or temporary nurse/qualified staff available during the event. Only some first aid kits available.  0 No full-time or temporary nurses/staff during the event and/or there is no first aid kit/no first aid room	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
	<b>✓</b>		P30 Water reserve system	system that can provide clean water for at least 48	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	<b>✓</b>	-	P31 Space for loading/ unloading conference equipment  • Functionality of space  • Sufficient amount of usable trolleys  • Elevator, when necessary  • Service staff	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
	<b>✓</b>		P32 Meeting room setup period for organizer	up policy and organizers are allowed to access a meeting room for a set-up purpose of	<ul> <li>Inspection&amp; Document review</li> <li>Photograph and/or written comment &amp; Related documents</li> </ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
<b>✓</b>			P33 Wiring and electrical equipment in the meeting room      Grounding is     installed      There is a power     cut-off system      There is an     inspection     document or     annual     maintenance	3 Complete all requirements 2 Unable to meet 1 requirement 1 Unable to meet 2 requirements 0 Unable to meet 3 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
✓			P34 Ventilation system  There is a device for ventilation in a ready-to-use condition  The operation of the ventilation system does not disturb the meeting  There is an inspection document or annual maintenance  Remarks: Excluding doors, windows and vents	3 Complete all requirements 2 Unable to meet 1 requirement 1 Unable to meet 2 requirements 0 Unable to meet 3 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

				Technology			
Type Major Criteria			Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>✓</b>	<b>\</b>	✓	T01 Lighting system of the meeting room  Lighting for stages and seating areas can be operated separately  Brightness of the room can be fully controlled  Spot lights button facilities are available  A majority of light bulbs are energy saving	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
✓ ·			T02 Sound system  Sufficient number of wireless microphones  Variety of types of microphones (i.e. fixed lines, wireless, clipper)  Sound system is functional and appropriate for the size of the meeting room  Sound system is applicable for different equipment (i.e. computer, IPAD) and events  There is a list of suppliers in case needed	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

Туре			Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
			<ul> <li>Projectors (free of charge or charges apply) are in good quality</li> <li>Screen size is appropriate for the number of meeting participants</li> <li>Visual system is applicable for different equipment (i.e. computer, IPAD) and events</li> <li>There is a list of suppliers in case needed</li> </ul>	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
\frac{1}{2}			system control & operation  A full-time or qualified temporary staff available during the event  There is a dashboard to be used to control the visual system  There is a dashboard to be used to control the sound system	2.6	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Resor	ntion oition	Priva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
✓		<b>√</b>	<ul> <li>T05 Electrical outlets</li> <li>Electrical outlets are appropriate to the number of meeting participants</li> <li>There is an ease for an access to the electrical outlets by the majority of the meeting participants</li> <li>There are universal plugs available for rent/loan (free of</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		
			charges or charges apply)				
<b>√</b>	<b>✓</b>	<b>✓</b>	To6 Emergency power system  Functional Emergency lights  Emergency power system for the usage of at least 6-8 hours usages.  The emergency power is comply with the government regulations	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		

Туре					Method of		
esor	ition	<sup>&gt;</sup> riva	Major Criteria	Requirement & Scoring	Assessment	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence	Obtained	
와 >	0)	nd >	T07 Air- conditioning/temperature control system	3 There is a functional air- conditioning/temperature control system in the meeting room and the pre- functional area. 2 There is an air- conditioning/temperature control system in the meeting room and the pre- functional area. 1 There is an air- conditioning/temperature control system in the meeting room. 0 If the venue requires air-	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
				conditioning/temperature control system, there is no			
		<b>✓</b>	T08 Maintenance of air- conditioning and power/power emergency system	device on premise.  3 There is an evidence of a maintenance and there is an emergency plan & procedures. There are certified staff on premise for all discrepancies and emergencies.  2 There is an evidence of a maintenance and there is an emergency plan & procedures  1 There is a scheduled maintenance  0 There is no scheduled maintenance	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

Type					Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
	<b>\</b>		To9 Communication &  Document Service  There is a photocopy service  There is a document scan service  There is a fax service	3 Complete 4-5 requirements 2 Complete 2-3 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> </ul>		
			<ul> <li>There are facilities         provided for the         internet/Wi-Fi         purposes</li> <li>There is a printer         service</li> </ul>		Related documents		

Service							
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Method of Assessment &Evidence	Score Obtained	Comments
			service  There is an on-line comprehensive information on the types and floor plan of meeting rooms  There is an on-line comprehensive information on the availability of meeting rooms  There is a salesperson in handling client's queries  The salesperson is knowledgeable and is able to provide advice on floor plan and meeting packages suitable for the client's needs  There are variety of payment methods	2 Complete 3-4 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

Type					Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
		✓ /	S02 Service to organizers	3 There is a dedicated team of staff to respond to the organizers and handle all issues as a one-stop service when there are incidents 2 Organizers need to contact 2-3 channels when there are incidents 1 Organizers need to contact a number of parties when there are incidents 0 No available list of emergency contacts	<ul> <li>Inspection&amp;         Document         review         </li> <li>Photograph and/or written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		
	<b>✓</b>	✓	S03 Complaints & service evaluation of the buyers and/or organizers  • There are appropriate channels in receiving complaints and customer feedback  • There is a system in handling customer complaints and customer feedback  • There is a motivation/ incentive system for staff to prevent complaints	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
~	<b>\</b>	<b>✓</b>	<ul> <li>Staff personality</li> <li>Staff are in uniform</li> <li>Staff are neat and tidy</li> <li>Staff are friendly</li> </ul>	2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
			Development  Knowledge & understanding about their job description and duties  Knowledge & understanding about the meeting industry and meeting activities  Knowledge & understanding about the wenues and the organization  Knowledge & understanding about the venues and the organization  Knowledge & understanding about different backgrounds & needs of meeting participants and organizers	a Complete all requirements  2 Complete 3 requirements  1 Complete 1-2 requirement  0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Туре				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
<b>✓</b>	$\checkmark$	-	S06 F&B service	3 Complete 5-6	• Inspection&		
			Staff are able to	requirements	Document		
			create or adapt the	2 Complete 3-4	review		
			menu to suit with the	requirements	<ul><li>Photograph</li></ul>		
			requirements of the	1 Complete 1-2 requirement	and/or		
			meeting	0 Unable to meet any of	written		
			• Staff are able to	the requirements	comment &		
			create or adapt the		Related		
			menu by using local		documents		
			ingredients				
			• Staff is able to				
			produce high volume				
			of refreshments and				
			meals within the time				
			and requirements of				
			the event				
			• The tea set/coffee				
			set/dinner set are				
			appropriate				
			There is clean drinking				
			water available for				
			meeting participants				
			• Food service staff are				
			well- trained and				
			knowledgeable				

	Туре				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
		✓	<ul> <li>S07 Foreign language skills of staff</li> <li>Most staff can communicate in English</li> <li>Some of the staff can communicate in third language</li> <li>There are on-going language training program for staff both full-time and temporary</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
			S08 Respect to the difference of races, religions, cultures, genders and ages  There are signs in local and English language  The preparation of foods is accountable for different needs of meeting participants  The staff is aware of differences in races, religions and cultures  There is a equality policy for staff in providing service to meeting participants	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp; Document review</li> <li>Photograph and/or written comment &amp; Related documents</li> </ul>		

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
<b>✓</b>	<b>✓</b>	-	S09 Staff performance on	3 Complete all	• Inspection&		
			service quality	requirements	Document		
			• There is a systematic	2 Complete 3 requirements	review		
			recruitment	1 Complete 1-2 requirement	<ul><li>Photograph</li></ul>		
			procedures both for	0 Unable to meet any of	and/or		
			full-time and	the requirements	written		
			temporary staff		comment &		
			• There is an		Related		
			appropriate		documents		
			orientation and				
			training for full-time				
			and temporary staff in				
			respond to the local				
			law				
			There is an monitoring				
			system for new hires				
			and temporary staff				
			• There is an				
			appropriate				
			performance				
			management for full-				
			time and temporary				
			staff				

	Туре				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
			<ul> <li>S10 Compensation,</li> <li>benefits and welfare for staff</li> <li>Compensation,</li> <li>benefits and welfare are provided in accordance with the local</li> <li>labor's law</li> <li>There is an annual staff health check</li> <li>In compliance with the local law, there is an encouragement to hire local staff to work with the organization</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
			S11 Interpretation services	3 Staff has a good experience and is able to coordinate and fully support the interpretation services 2 Staff can coordinate and can fully support the interpretation services 1 Staff can coordinate and can merely support the interpretation service 0 No experiences in working with any interpretation services	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
<b>✓</b>	$\checkmark$	-	S12 First aid staff and/or	3 There is a full-time nurse	<ul><li>Inspection&amp;</li></ul>		
			nursing staff	and temporary trained staff	Document		
				available during the event.	review		
				2 There is a full-time nurse	<ul><li>Photograph</li></ul>		
				or temporary trained staff	and/or		
				available during the event,	written		
				1 There is only staff	comment &		
				available during the event .	Related		
				0 No full-time or	documents		
				temporary nurses/staff			
				during the event			

				Sustainability			
	Туре				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
			<ul> <li>■ ASEAN Green Hotel Standard</li> <li>─ Environmental policy and actions for hotel operation</li> <li>─ Promotion of environmental activities in order to encourage the involvement of hotel staff, clients and suppliers to participate in environmental management practices.</li> <li>─ Existence of plan for raising staff to be aware of environment i.e. training.</li> <li>─ Existence of environmental management plan for hotel operation.</li> <li>─ Existence of monitoring program for environmental management of hotels</li> </ul>	with an adaption of guidelines to be applicable	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
<b>√</b>	<b>✓</b>	<b>\</b>	St02 Waste handling	3 There is a training for staff for waste handling and the process is complying to the local law 2 The process is complying to the local law 1 There is a process but it is not complying with the local law 0 There is no waste handling process	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		
	<b>→</b>	-	St03 Consideration for the surrounding community	3 There are regular activities and organization's policy that support surrounding community 2 There are some activities or organization's policy that support surrounding community 1 There are very limited activities or organization's policy that support surrounding community 0 There is no activities or organization's policy that support surrounding community community organization's policy that support surrounding community	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

## **Auditing Procedures**

The National Assessment Committee in assessing and auditing MICE venues will require tocomply with the procedures as follows.

## Procedure 1: Application Check & Audit Preparation

- After receiving the <u>application</u> package (an application form and the self-assessment report), the committee meets to review if the application is complete and meets the pre-requisite entry requirements. The committee also agrees on the date & time for an audit
- Advise to the applicant on the date & time of audit in written format, signed by the Chairman of the National Assessment Committee
- In case this is a reassessment application, the review of the corrective action forms will be done at this stage.

#### Procedure 2: An Audit

- At the MICE venue, the committee starts the auditing process by reiterating the purpose of the visit and the audit procedures.
- The committee will discuss the application package with all necessary details with the applicant.
- The committee needs to sign on <u>Members of National Assessment Committee Audit</u>

  <u>Attendance</u> on the date and time of an audit.

#### Procedure 3: An Assessment

- The committee will conduct an assessment by an interview, an inspection or a document review as stipulated in the AMVS Assessment Guidelines of this manual. The committeeshould refer to the <a href="Audit Form">Audit Form</a> in the appendix of this manual.
- The committee will need to collect an evidence which can be interview records (as well as names and positions of the interviewees), photographs or written comments and related documents.
- The committee will score with the lowest score of 0 (zero) and the highest score of 3 (three).
- If this is a reassessment, the committee will reassess only issues which are required to.
- An assessment must end with a discussion of the result, particularly major criteria gaininglow scores. The committee may ask and discuss with the applicant at this stage to clarify the

issues. The Chairman of the National Assessment Committee must conclude the visit and inform the timeline of communicating the result to the applicant. At this stage, the Chairman, after the consensus of the committee, will issue <u>An On-Site Audit Report & Corrective Action Form</u> to the applicant.

### Procedure 4: An Audit Report

- After the assessment is over, the committee must meet to conclude the score. If the applicant scores more than 75%, the MICE venue will be proposed for certification. If not, the corrective action form and comment will be filled and sent to the applicant. The applicant should be advised of the process of a reassessment.
- The <u>audit report</u> will comprise of
  - o A final scorecard, with an average score of each major criteria from all members of the National Assessment Committee
  - o Records reviewed/people interviewed/photographs
  - o Information on what was addressed and what was found
  - o Corrective statement (if any)
  - o Statement of confidentiality of the report
  - o Summary of any obstacles encountered during the on-site Audit.
- At this stage, the committee has to prepare the Audit Report to be submitted to the Government Tourism Organization (National Level) or equivalent for an endorsement of a qualified applicant to be awarded AMVS.
- After the venue is certified, it is suggested that the National Assessment Committee may consider
  to conduct at least one interim audit to ensure a compliance of the certified venue to the
  AMVS.

# Code of Conduct of the National Assessment Committee

The committee members must adhere to the following Code of Conduct Rules:

- Keep confidentiality on all the information acquired pre, during and post Audit
- Refrain from communicating opinions or results throughout the assessment
- Seek to maintain good professional relationships with stakeholders to promote free flowof information and be respectful throughout the entire Audit process
- Accept NO GIFTS in any form from Auditee Organizations or affiliates

## Suspension and Withdrawal of Certification

## 19.1 Suspension of certification

In case the certified entity does not conduct in accordance with the procedure for assessment and certification of AMVS and does not correct the non-conformities and/or does not follow the regulations within the specified period of the validation of the AMVS, the inspectionbody or the National Assessment Committee shall prepare the report to propose Government Tourism Organizations for initially considering the suspension of the certification and inform the certified entity to implement corrective and preventive action.

The certified entity shall implement corrective and preventive action effectively and shall be audited for follow up by the inspection body within 180 days. If the corrective action is not undertaken within 180 days, the certification shall be withdrawn.

#### 19.2 Withdrawal of certification

In case the certified entity falls in one or more of the following cases: 1) Not conform to the regulations that Government Tourism Organization determines and have a severe effect on the certification; 2) Not conform to the essence of AMVS that is certified; 3) Not conform to AMVS that is certified after the certification is suspended two times within 180 days; and 4) Having the complaint that the National Assessment Committee and/or the Government Tourism Organization has considered that it might damage the certification. The Government Tourism Organization will proceed in endorsing a withdrawal of thecertification to the AMS for the final approval so that the MICE venue shall return the certificate and the plaque to the Government Tourism Organization immediately.

## Appeal and Complaint

## 20.1 Appeal

- 1) The applicant of AMVS can appeal within 30 days from the date that the Government Tourism Organization sends the letter of informing the consideration result or the implementation for notification. The appeal shall be submitted to the Government Tourism Organization in writing. If the appeal is delivered by mail, it shall be registered.
- 2) The Government Tourism Organization shall appoint the appeal panel on a case by case basis to consider the appeal and inform the appellant of the result of consideration within 60 days from the date that the Government Tourism Organization receives the appeal.
- 3) During the consideration of the appeal which has not been terminated, the former result of the consideration is still effective.
- 4) The appeal panel's consideration result shall be deemed terminated.
- 5) The appellant shall be responsible for all cost of considering the appeal, except for the casethat the appeal is effective.

## 20.2 Complaint

For submitting the complaints, the complainant shall submit the complaint in writing, which can be verified and have enough evidences to support the complaint, to the inspection body orthe National Assessment Committee. In case the complainant submits the complaint to the inspection body, the inspection body shall inform the Government Tourism Organization in writing within 10 days from the date of complaint receipt. When the Government Tourism Organization receives the complaint, the Government Tourism Organization will consider the information received and might request additional evidences for considering whether it is the complaint or not and then officially notify the complainant of the consideration result.

In case of the complaint, the Government Tourism Organization will inform the relevant persons to analyze the cause, implement the corrective and preventive actions, and inform theoutcome of the implementation to the complainant in writing.

# Cancellation of Certification

The Government Tourism Organization shall cancel the certification of AMVS if it is one ofthe following cases:

- 21.1 The certified entity informs of the cancellation of certification in writing.
- 21.2 The certified entity terminates the certified business.
- 21.3 The certified entity is bankrupt.

## ASEAN MICE Venue Assessment Guidelines

ASEAN MICE Venue Assessment Guidelines refer to the scorecard that the members of the National Assessment Committee will use in 'assessing' MICE venues. The Assessment Guidelines follow the major criteria of the ASEAN MICE Venue Standard with an identification of methods of assessment and evidence. Table 16.1 summarizes the methods of assessment and evidence used in assessing MICE venues.

Table 16.1 Methods of Assessment & Evidence

Methods of Assessment	Evidence		
Interview	Interview records		
Document Review	Related documents		
Inspection	Photographs and/or written comments		

The AMVS Assessment Guidelines can be found in table 16.2. The guidelines are Table 16.2: The AMVS Assessment Guidelines

	Тур	<b>e</b>		
Hotels/Resorts	Convention	/Exhibition Public/Private	Criteri a	Requirements & Scoring
				PHYSICAL
$\checkmark$	· 🗸	<b>√</b>	P01 The condition of meeting	3 Clean & well-organized and functional, and appropriately
			room and the pre-functional area	decorated
				2 Clean & well-organized and functional
				1 Clean
				0 None of the above
$\checkmark$	· ✓	, _	P02 Space for exhibitions in the	3 There is a space relative to the size of the meeting room for
			pre-functional area of the	exhibitions with electrical source, and appropriate decorations.
			meeting room (This space	2 There is a space for small exhibitions with electrical source and
			should be located not more than	with some decorations
			20 meters from the meeting	1 There is a space for small exhibitions with no electrical source
			room)	0 No space within the range of 20 meters from the meeting venue

ype			
Convention	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	$\checkmark$	P03 Walls and/or partitions of the	3 Walls and/or partitions are in good condition including
		meeting room	the structure, the soundproof features and the decoration.
			2 Walls and/or partitions are in fair condition including
			the structure, the soundproof features and the decoration.
			1 Walls and/or partitions need improvement including
			the condition of the structure, the soundproof features and
			decoration.
			0 Walls and/or partitions are in poor condition including
			the structure, the soundproof features and the decoration.
$\checkmark$	$\checkmark$	P04 Tables	3 Clean, Functional, Sufficient, and Adaptable with variety
			of settings
			2 Clean, Functional & Sufficient
			1 Clean & Functional
			0 None of the above
$\checkmark$	$\checkmark$	P05 Chairs	3 Clean, Functional, Sufficient, and Adaptable with variety
			of settings
			2 Clean, Functional & Sufficient
			1 Clean & Functional
			0 None of the above
$\checkmark$	$\checkmark$	P06 Stationery & materials available for	3 Complete all requirements
		the meeting participants	2 Complete 4-6 requirements
		<ul> <li>Flip chart paper</li> </ul>	1 Complete 1-3 requirement
		Flip chart stand	0 Unable to meet any of the requirements
		<ul> <li>Notepad/Writing Paper</li> </ul>	
		• Pen/Pencil	
		<ul><li>Marker</li></ul>	
	Convention	Convention Public/Private	Criteria  Criteria  Criteria  P03 Walls and/or partitions of the meeting room  P04 Tables  P05 Chairs  P06 Stationery & materials available for the meeting participants  Flip chart paper Flip chart stand Notepad/Writing Paper Pen/Pencil

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	<b>✓</b>	$\checkmark$	P07 Facilities & furniture of the meeting room	3 Complete all requirements
			An adjustable & firm stage	2 Complete 4-6 requirements
			An area for a backdrop	1 Complete 1-3 requirement
			• Podium	0 Unable to meet any of the requirements
			Sofa for speakers/meeting chairperson	
			Speaker's table/podium flower	
			decoration	
			Registration table	
			Registration pads	
$\checkmark$	<b>✓</b>	<b>✓</b>	P08 Cleanliness of meeting room	3 Complete all requirements
			• Meeting room is well-kept, free of dust,	2 Complete 3 requirements
			bad smell, insects and rodents.	1 Complete 1-2 requirements
			Meeting equipment and all amenities are	0 Unable to meet any of the requirements
			well-kept, free of dust, stain or rust.	
			<ul> <li>There is a concrete policy in cleaning and</li> </ul>	
			monitoring process.	
			• There is an adequate number of cleaner	
			staff during the event.	
✓	$\checkmark$	$\checkmark$	P09 Reception, registration & waiting areas (This	3 Functional, clean & well-organized, and
			space should be located not more than 20	appropriately decorated reception, registration, and
			meters from the meeting room)	waiting areas. There is a consistent usage of
				stationery, table clothes (if any) as well as tables
				and chairs with the meeting room.
				2 Functional, clean & well-organized reception,
				registration, and waiting areas
				1 Functional reception, registration and waiting
				areas but the conditions need an improvement  O No reception, registration, and waiting areas
				within 20 meters from the meeting room
				Midmi 20 meters nom the meeting 100m

	Type υ			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	$\checkmark$	-	P10 Breakout rooms	3 Functional, clean & well-organized and functional, and
				appropriately decorated
				2 Functional, clean & well-organized
				1 Availability of functional breakout rooms but the
				conditions need an improvement
				0 No breakout rooms
$\checkmark$	$\checkmark$	-	P11 Capacity to accommodate of the	3 70% of the total capacity of a meeting room
			breakout rooms	2 60% of the total capacity of a meeting room
				1 50% of the total capacity of a meeting room
				0 Less than 50% of the total capacity of a meeting room
$\checkmark$	$\checkmark$	-	P12 VIP & special purpose reception	3 The space can be set up and separated from the
			room, dressing rooms, and cloakrooms	meeting room, with appropriate facilities
				2 The space can be set up and separated from the
				meeting room, with some facilities
				1 The space can be set up and not separated from the
				meeting room, with some facilities
				0 No space
<b>✓</b>	<b>✓</b>	-	P13 Security arrangement for VIPs	3 There is a possible VIP security arrangement in terms of
				both physical setting and staff. There is a concrete policy
				and documents for this purpose.
				2 There is a possible VIP security arrangement in terms of
				both physical setting and staff
				1 There is a possible VIP security arrangement in terms of
				physical setting or staff
				0 There is no VIP security arrangement possible, both
				physical setting and staff

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	<	<	P14 Space for conference organizers/for secretariat room (This space should be located not more than 300 meters from the meeting venue)	3 There is a space with electrical source, furnishing and air-conditioning 2 There is a space with electrical source, and some furnishing 1 There is a space with no electrical source, no furnishing
				and no air-conditioning  0 No space
	<b>√</b>		P15 Media centers	3 The space can be set up, dedicated for a meeting event, with sufficient and good condition of facilities. A list of suppliers to rent or lease facilities is also available upon request.  2 The space can be set up or there is a shared space, with sufficient and good condition of shared facilities  1 The space can be set up or there is a shared space, with some shared facilities  0 No space
<b>&gt;</b>	✓	<b>\</b>	P16 Support for meeting participants with disabilities (according to local law)	3 There are sufficient facilities supporting meeting participants with disabilities. There are staff who are trained to provide services to disabled meeting participants.  2 There are sufficient facilities supporting meeting participants with disabilities  1 There are minimum facilities supporting meeting participants with disabilities  0 There are no facilities supporting meeting participants with disabilities
<b>\</b>	<b>✓</b>	<b>\</b>	P17 Prayer rooms	3 There is a permanent space or a space that can be set up, separated for males/females with appropriate facilities 2 The space can be set up, separated for males/females with some facilities 1 The space can be set up and separated for males/females 0 The space cannot be set up for prayer rooms

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	$\checkmark$	-	P18 The dining area	3 Shared dining area is functional, clean, well-organized,
				sufficient and adaptable with variety of settings
				2 Shared dining area is functional, clean, well-organized and
				sufficient.
				1 Shared dining area is functional, clean and well-organized.
				0 No shared dining area.
$\checkmark$	$\checkmark$	$\checkmark$	P19 Signage	3 Sufficient, visible, permanent, and well-kept signs are
				installed displaying necessary information about meeting
				rooms, restrooms, and dining rooms in appropriate
				languages
				2 Visible, and permanent signs are installed displaying
				necessary information about meeting rooms, restrooms,
				and dining rooms
				1 Permanent signs are installed displaying necessary
				information about meeting rooms, restrooms, and dining
				rooms.
				0 There are no permanent signs
✓	$\checkmark$	$\checkmark$	P20 Emergency exit sign	3 Sufficient, visible, and permanent exit signs are installed
				2 Visible, and permanent signs are installed
				1 Permanent exit signs are installed
				O There are no permanent exit signs

	Type			
Hotels/Resorts	Convention	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	✓	<b>√</b>	P21 Restrooms amenities & facilities	3 Complete all requirements
			ASEAN Public Restroom for Tourism Standards	2 Complete 3 requirements
			Amenities & Facilities	1 Complete 1-2 requirements
			Appropriate space for each unit	0 Unable to meet any of the requirements
			<ul> <li>Provision of adequate facilities for</li> </ul>	
			disabled and elderly.	
			<ul><li>Provision of adequate units/</li></ul>	
			cubicles for ladies and men.	
			<ul> <li>Sufficient amenities provisions such as</li> </ul>	
			tissue, soap, etc.	
✓	✓	✓	P22 Restrooms cleanliness	3 Complete all requirements
			ASEAN Public Restroom for Tourism Standards	2 Complete 4-6 requirements
			<ul><li>Cleanliness</li></ul>	1 Complete 2-3 requirements
			Adequate air circulation and ventilation	0 Unable to meet any of the requirements
			system	
			<ul> <li>Good smell and no dirty slough</li> </ul>	
			Clean and adequate water	
			Floor should be kept clean and dry	
			Practice sanitation and hygiene	
			principles	
			Trained personnel on facility	
			maintenance and cleanliness keeping	
			Customers' feedback channel	
			Regular maintenance of the toilet	
			premises	

	Type			
Hotels/Resorts	Convention	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	<b>✓</b>	<b>√</b>	P23 Smoking zone	3 There is a smoking zone, complies with relevant
				laws. The area is functional.
				2 There is a smoking zone and complies with
				relevant laws
				1 There is a smoking zone but does not comply
				with relevant laws
				0 There is no smoking zones
$\checkmark$	$\checkmark$	-	P24 Parking accessibility: Drop Off & Collection	3 There is a drop-off and collection point, with
			Point	cover and/or service staff, and there is a valet
				parking service if needed
				2 There is a drop-off and collection point, with
				cover and/or service staff
				1 There is a drop-off and collection point
				0 There is no drop-off and collection point
$\checkmark$	$\checkmark$	$\checkmark$	P25 Parking sufficiency	3 Sufficient parking space within the hotel premise
				2 There is limited parking space within the hotel
				premise
				1 There is no parking space available on the hotel
				premise but nearby parking space can be provided.
				0 There is no parking space available
$\checkmark$	$\checkmark$	-	P26 Coaches drop off & collection point	3 There is a drop-off and collection point for
				coaches, with cover and service staff
				2 There is a drop-off and collection point for
				coaches, with cover
				1 There is a drop-off and collection point for
				coaches
				0 There is no drop-off and collection point for
				coaches

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	<b>√</b>	$\checkmark$	P27 Fire protection & evacuation	3 There is a fire protection system, evacuation process, and
			process	staff training complying to relevant local law
				2 There is some fire protection system and an evidence of
				an evacuation process
				1 There is some fire protection system
				0 There is no fire protection system and evacuation
				process
✓	✓	-	P28 Safety & security system	3 Complete all requirements
			<ul> <li>Sufficient amount of security</li> </ul>	2 Complete 3-4 requirements
			guards in the public area such as	1 Complete 1-2 requirements
			parking areas, main entrance	0 Unable to meet any of the requirements
			<ul> <li>Sufficient amount of CCTV or</li> </ul>	
			other security devices in public	
			area	
			• There is a concrete evidence of	
			safety and security training for	
			staff in handling natural disaster	
			& manmade threat	
			There is a concrete policy on	
			safety and security in case of the	
			natural disaster & manmade	
			threat	
			Staff are trained on safety and	
			security issues.	

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	✓	-	P29 First aid room	3 There is a full-time or temporary nurse/qualified staff
				available during the event, with a first aid room
				2 There is a full-time or temporary nurse/qualified staff
				available during the event, with some first aid kits
				1 There is no full-time or temporary nurse/qualified staff
				available during the event. Only some first aid kits
				available.
				0 No full-time or temporary nurses/staff during the event
				and/or there is no first aid kit/no first aid room
✓	$\checkmark$	-	P30 Water reserve system	3 There is a water reserve system that can provide clean
				water for at least 48 hours in the event of water shortages.
				2 There is a water reserve system that can provide clean
				water for at least 24 hours in the event of water shortages.
				1 There is a water reserve system that can provide clean
				water for at least 12 hours in the event of water shortages.
				0 There is no water reserve system.
✓	$\checkmark$	-	P31 Space for loading/ unloading	3 Complete all requirements
			conference equipment	2 Complete 3 requirements
			<ul> <li>Functionality of space</li> </ul>	1 Complete 1-2 requirements
			<ul> <li>Sufficient amount of usable</li> </ul>	0 Unable to meet any of the requirements
			trolleys	
			Elevator, when necessary	
			Service staff	

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
<b>\</b>	<b>\</b>	-	P32 Meeting room setup period for organizer	3 There is a meeting room set-up policy and organizers are allowed to access a meeting room for a set-up purpose of more than 4 hours before the event. Free of Charges and there are staff available to assist.  2 There is a meeting room set-up policy and organizers are allowed to access a meeting room for a set-up purpose of more than 4 hours before the event. Free of Charges.  1 There is a meeting room set-up policy and organizers are allowed to access a meeting room for a set-up of before the event. Charges apply.  0 There is no policy and organizers are not allowed to access a meeting room for a set-up before the event
<b>✓</b>	<b>✓</b>	-	P33 Wiring and electrical equipment in the meeting room  Grounding is installed  There is a power cut-off system  There is an inspection document or annual maintenance	3 Complete all requirements 2 Unable to meet 1 requirement 1 Unable to meet 2 requirements 0 Unable to meet 3 requirements
<b>\</b>	✓		<ul> <li>P34 Ventilation system</li> <li>There is a device for ventilation in a ready-to-use condition</li> <li>The operation of the ventilation system does not disturb the meeting</li> <li>There is an inspection document or annual maintenance</li> <li>Remarks: Excluding doors, windows and vents</li> </ul>	3 Complete all requirements 2 Unable to meet 1 requirement 1 Unable to meet 2 requirements 0 Unable to meet 3 requirements

	Туре			
Hotels/Resorts		Public/Private	Criteria	Requirements & Scoring
			TECH	NOLOGY
✓	<b>\</b>	<b>✓</b>	<ul> <li>T01 Lighting system of the meeting room</li> <li>Lighting for stages and seating areas can be operated separately</li> <li>Brightness of the room can be fully controlled</li> <li>Spot lights button facilities are available</li> <li>A majority of light bulbs are energy saving</li> </ul>	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements
✓	>	<b>✓</b>	<ul> <li>Sufficient number of wireless microphones</li> <li>Variety of types of microphones (i.e. fixed lines, wireless, clipper)</li> <li>Sound system is functional and appropriate for the size of the meeting room</li> <li>Sound system is applicable for different equipment (i.e. computer, IPAD) and events</li> <li>There is a list of suppliers in case needed</li> </ul>	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
$\checkmark$	✓	<b>✓</b>	T03 Visual system	3 Complete all requirements
			<ul> <li>Projectors (free of charge or</li> </ul>	2 Complete 3 requirements
			charges apply) are in good quality	1 Complete 1-2 requirements
			Screen size is appropriate for the	0 Unable to meet any of the requirements
			number of meeting participants	
			<ul> <li>Visual system is applicable for</li> </ul>	
			different equipment (i.e. computer,	
			IPAD) and events	
			• There is a list of suppliers in case	
			needed	
$\checkmark$	✓	<b>✓</b>	T04 Visual and sound system control &	3 Complete 3 requirements
			operation	2 Complete 2 requirements
			A full-time or qualified temporary	1 Complete 1 requirement
			staff available during the event	0 Unable to meet any of the requirements
			• There is a dashboard to be used to	
			control the visual system	
			<ul> <li>There is a dashboard to be used to</li> </ul>	
			control the sound system	
✓	$\checkmark$	$\checkmark$	T05 Electrical outlets	3 Complete 3 requirements
			• Electrical outlets are appropriate to	2 Complete 2 requirements
			the number of meeting participants	1 Complete 1 requirement
			• There is an ease for an access to	0 Unable to meet any of the requirements
			the electrical outlets by the	
			majority of the meeting participants	
			• There are universal plugs available	
			for rent/loan (free of charges or	
			charges apply)	

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
<b>✓</b>	✓	✓	T06 Emergency power system	3 Complete 3 requirements
			<ul> <li>Functional Emergency lights</li> </ul>	2 Complete 2 requirements
			<ul> <li>Emergency power system for the</li> </ul>	1 Complete 1 requirement
			usage of at least 6-8 hours usages.	0 Unable to meet any of the requirements
			• The emergency power is comply	
			with the government regulations	
✓	$\checkmark$	$\checkmark$	T07 Air-conditioning/temperature	3 There is a functional air-conditioning/temperature control
			control system	system in the meeting room and the pre- functional area.
				2 There is an air-conditioning/temperature control system
				in the meeting room and the pre-functional area.
				1 There is an air-conditioning/temperature control system
				in the meeting room.
				0 If the venue requires air-conditioning/temperature control
				system, there is no device on premise.
$\checkmark$	$\checkmark$	$\checkmark$	T08 Maintenance of air-conditioning	3 There is an evidence of a maintenance and there is an
			and power/power emergency system	emergency plan & procedures. There are certified staff on
				premise for all discrepancies and emergencies.
				2 There is an evidence of a maintenance and there is an
				emergency plan & procedures
				1 There is a scheduled maintenance
			-	0 There is no scheduled maintenance
<b>✓</b>	$\checkmark$	-	T09 Communication & Document	3 Complete 4-5 requirements
			Service	2 Complete 2-3 requirements
			There is a photocopy service	1 Complete 1 requirement
			• There is a document scan service	0 Unable to meet any of the requirements
			• There is a fax service	
			• There are facilities provided for the	
			internet/Wi-Fi purposes	
			There is a printer service	

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
			SE	RVICE
$\checkmark$	$\checkmark$	-	S01 Advanced-booking service	3 Complete 5 requirements
			• There is an on-line comprehensive	2 Complete 3-4 requirements
			information on the types and floor	1 Complete 1-2 requirement
			plan of meeting rooms	0 Unable to meet any of the requirements
			• There is an on-line comprehensive	
			information on the availability of	
			meeting rooms	
			• There is a salesperson in handling	
			client's queries	
			The salesperson is knowledgeable	
			and is able to provide advice on	
			floor plan and meeting packages	
			suitable for the client's needs	
			There are variety of payment	
			methods	
$\checkmark$	<b>√</b>	<b>✓</b>	S02 Service to organizers	3 There is a dedicated team of staff to respond to the
				organizers and handle all issues as a one-stop service when
				there are incidents
				2 Organizers need to contact 2-3 channels when there are
				incidents
				1 Organizers need to contact a number of parties when
				there are incidents
				0 No available list of emergency contacts

	Туре				
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring	
$\checkmark$	<b>√</b>	<b>√</b>	S03 Complaints & service evaluation of	3 Complete 3 requirements	
			the buyers and/or organizers	2 Complete 2 requirements	
			There are appropriate channels in	1 Complete 1 requirement	
			receiving complaints and customer	0 Unable to meet any of the requirements	
			feedback		
			<ul> <li>There is a system in handling</li> </ul>		
			customer complaints and customer		
			feedback		
			• There is a motivation/ incentive		
			system for staff to prevent		
			complaints		
$\checkmark$	$\checkmark$	$\checkmark$	S04 Staff personality	3 Complete 3 requirements	
			Staff are in uniform	2 Complete 2 requirements	
			Staff are neat and tidy	1 Complete 1 requirement	
			Staff are friendly	0 Unable to meet any of the requirements	
$\checkmark$	<b>√</b>	<b>✓</b>	S05 Staff Training and Development	3 Complete all requirements	
			<ul> <li>Knowledge &amp; understanding about</li> </ul>	2 Complete 3 requirements	
			their job description and duties	1 Complete 1-2 requirement	
			Knowledge & understanding about	0 Unable to meet any of the requirements	
			the meeting industry and meeting		
			activities		
			Knowledge & understanding about		
			the venues and the organization		
			Knowledge & understanding about		
			different backgrounds & needs of		
			meeting participants and organizers		

Туре					
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring	
$\checkmark$	✓	-	S06 F&B service	3 Complete 5-6 requirements	
			Staff are able to create or adapt the	2 Complete 3-4 requirements	
			menu to suit with the requirements of	1 Complete 1-2 requirement	
			the meeting	0 Unable to meet any of the requirements	
			• Staff are able to create or adapt the		
			menu by using local ingredients		
			• Staff is able to produce high volume of		
			refreshments and meals within the time		
			and requirements of the event		
			• The tea set/coffee set/dinner set are		
			appropriate		
			• There is clean drinking water available		
			for meeting participants		
			• Food service staff are well- trained and		
			knowledgeable		
$\checkmark$	✓	$\checkmark$	S07 Foreign language skills of staff	3 Complete 3 requirements	
			Most staff can communicate in English	2 Complete 2 requirements	
			Some of the staff can communicate in	1 Complete 1 requirement	
			third language	0 Unable to meet any of the requirements	
			There are on-going language training		
			program for staff both full-time and		
			temporary		

	Туре				
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring	
<b>✓</b>	<b>~</b>	<b>\</b>	<ul> <li>S08 Respect to the difference of races,</li> <li>religions, cultures, genders and ages</li> <li>There are signs in local and English language</li> <li>The preparation of foods is accountable for different needs of meeting participants</li> </ul>	<ul> <li>3 Complete all requirements</li> <li>2 Complete 3 requirements</li> <li>1 Complete 1-2 requirement</li> <li>0 Unable to meet any of the requirements</li> </ul>	
			<ul> <li>The staff is aware of differences in races, religions and cultures</li> <li>There is a equality policy for staff in providing service to meeting participants</li> </ul>		
<b>✓</b>	<b>✓</b>	-	<ul> <li>Staff performance on service quality</li> <li>There is a systematic recruitment procedures both for full-time and temporary staff</li> <li>There is an appropriate orientation and training for full-time and temporary staff in respond to the local law</li> <li>There is an monitoring system for new hires and temporary staff</li> <li>There is an appropriate performance management for full-time and temporary staff</li> </ul>	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	

Туре					
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring	
$\checkmark$	<b>✓</b>	_	S10 Compensation, benefits and	3 Complete 3 requirements	
			welfare for staff	2 Complete 2 requirements	
			<ul> <li>Compensation, benefits and</li> </ul>	1 Complete 1 requirement	
			welfare are provided in accordance	0 Unable to meet any of the requirements	
			with the local		
			• labor's law		
			There is an annual staff health		
			check		
			• In compliance with the local law,		
			there is an encouragement to hire		
			local staff to work with the		
			organization		
✓	$\checkmark$	-	S11 Interpretation services 3 Staff has a good experience and is able to coordinate		
				fully support the interpretation services	
				2 Staff can coordinate and can fully support the	
				interpretation services	
				1 Staff can coordinate and can merely support the	
				interpretation service	
				0 No experiences in working with any interpretation	
				services	
✓	$\checkmark$	-	S12 First aid staff and/or nursing staff 3 There is a full-time nurse and temporary trained sta		
				available during the event.	
				2 There is a full-time nurse or temporary trained staff	
				available during the event,	
				1 There is only staff available during the event .	
				0 No full-time or temporary nurses/staff during the event	

	Type				
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring	
			SUSTA	NABILITY	
<b>√</b>	<b>√</b>	<b>√</b>	<ul><li>St01 Environmental protection system</li><li>ASEAN Green Hotel Standard</li></ul>	3 Complete 4 requirements, with an adaption of guidelines to be applicable to the meeting room	
			<ul> <li>Environmental policy and actions for hotel operation</li> <li>Promotion of environmental activities in order to encourage</li> </ul>	<ul> <li>2 Complete 3 requirements, with an adaption of guidelines to be applicable to the meeting room</li> <li>1 Complete 1-2 requirements</li> <li>0 Unable to meet any of the requirements</li> </ul>	
			the involvement of hotel staff, clients and suppliers to participate in environmental management practices.  Existence of plan for raising staff to be aware of environment i.e. training.  Existence of environmental management plan for hotel operation.  Existence of monitoring program		
			for environmental management of hotels		
<b>√</b>	\ \	<b>✓</b>	St02 Waste handling	3 There is a training for staff for waste handling and the process is complying to the local law 2 The process is complying to the local law 1 There is a process but it is not complying with the local law 0 There is no waste handling process	

Туре					
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring	
$\checkmark$	✓	-	St03 Consideration for the surrounding	3 There are regular activities and organization's policy that	
			community support surrounding community		
			2 There are some activities or organization's policy th		
			support surrounding community		
				1 There are very limited activities or organization's policy	
			that support surrounding community		
			0 There is no activities or organization's policy that		
			surrounding community		

## Remarks:

The full score and passing score of meeting room in each MICE Venue setting is as below.

MICE Venue Setting	Total number of indicators	Full Score	Passing Score
Hotels/Resorts	57	171	128.25
Convention/Exhibitions	57	171	128.25
Public/Private Sectors	34	102	76.50

#### Self-Assessment Report of MICE Venue Application for

#### ASEAN MICE Venue Standard

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
sor	ion	riva			Assessment	Obtained	
Hotel/Resor	Convention / Exhibition	Public/Priva			&Evidence		
	٥ \		Dharial Cattina O Faration				
		J	Physical Setting & Function				
<b>✓</b>	<b>√</b>	<b>√</b>	P01 The condition of	3 Clean & well-organized	<ul><li>Inspection</li></ul>		
			meeting room and the	and functional, and	<ul><li>Photograph</li></ul>		
			pre-functional area	appropriately decorated	and/or		
				2 Clean & well-organized	written		
				and functional	comment		
				1 Clean			
				0 None of the above			
<b>✓</b>	$\checkmark$	-	P02 Space for exhibitions	3 There is a space relative to	<ul><li>Inspection</li></ul>		
			in the pre-functional area	the size of the meeting room	<ul><li>Photograph</li></ul>		
			of the meeting room	for exhibitions with electrical	and/or		
			(This space should be	source, and appropriate	written		
			located not more than	decorations.	comment		
			20 meters from the	2 There is a space for small			
			meeting room)	exhibitions with electrical			
				source and with some			
				decorations			
				1 There is a space for small			
				exhibitions with no electrical			
				source			
				0 No space within the range			
				of 20 meters from the			
				meeting venue			

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	δ 、						
	<b>√</b>	<b>✓</b>	P03 Walls and/or		<ul><li>Inspection</li></ul>		
			partitions of the meeting	in good condition including	<ul><li>Photograph</li></ul>		
			room	the structure, the soundproof	and/or		
				features and the decoration.	written		
				2 Walls and/or partitions are	comment		
				in fair condition including			
				the structure, the soundproof			
				features and the decoration.			
				1 Walls and/or partitions			
				need improvement including			
				the condition of the			
				structure, the soundproof			
				features and decoration.			
				0 Walls and/or partitions are			
				in poor condition including			
				the structure, the soundproof			
				features and the decoration.			
<b>✓</b>	$\checkmark$	$\checkmark$	P04 Tables	3 Clean, Functional,	<ul><li>Inspection</li></ul>		
				Sufficient, and Adaptable	<ul><li>Photograph</li></ul>		
				with variety of settings	and/or		
				2 Clean, Functional &	written		
				Sufficient	comment		
				1 Clean & Functional			
				0 None of the above			
$\checkmark$	$\checkmark$	<b>✓</b>	P05 Chairs	3 Clean, Functional,	<ul><li>Inspection</li></ul>		
				Sufficient, and Adaptable	● Photograph		
				with variety of settings	and/or		
				2 Clean, Functional &	written		
				Sufficient	comment		
				1 Clean & Functional			
				0 None of the above			

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
\ 	<	<b>\</b>	P06 Stationery & materials available for the meeting participants  • Flip chart paper  • Flip chart stand  • Notepad/Writing Paper  • Pen/Pencil  • Marker  • Pointer  • Clicker	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 1-3 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
	<b>✓</b>	<b>*</b>	P07 Facilities & furniture of the meeting room  An adjustable & firm stage  An area for a backdrop  Podium  Sofa for speakers/meeting chairperson  Speaker's table/podium flower decoration  Registration table  Registration pads	0.6	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Туре			Major Criteria	Requirement & Scoring	Method of	Score	Comments
	esor	tion	riva			Assessment	Obtained	
-	HoteVK	Conven	ublic/F			&Evidence		
	HoteV Heso	Convention / Exhibition	Public/Priva	P08 Cleanliness of meeting room  • Meeting room is well-kept, free of dust, bad smell, insects and rodents.  • Meeting equipment and all amenities are well-kept, free of dust, stain or rust.  • There is a concrete policy in cleaning and monitoring process.	2 Complete 3 requirements 1 Complete 1-2 requirements	<ul> <li>&amp;Evidence</li> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
				<ul> <li>There is an adequate number of cleaner staff during the event.</li> </ul>				

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Resor	Convention / Exhibition	/Priva			Assessment	Obtained	
Hotel/Resor	Convention / Exhibitior	Public/Priva			&Evidence		
<b>✓</b>	<b>✓</b>	<b>\</b>	P09 Reception, registration & waiting areas (This space should be located not more than 20 meters from the meeting room)	3 Functional, clean & well- organized, and appropriately decorated reception, registration, and waiting areas. There is a consistent usage of stationery, table clothes (if any) as well as tables and chairs with the meeting room. 2 Functional, clean & well- organized reception,	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
				registration, and waiting areas  1 Functional reception, registration and waiting areas but the conditions need an improvement  0 No reception, registration, and waiting areas within 20 meters from the meeting room			
✓		-	P10 Breakout rooms	3 Functional, clean & well- organized and functional, and appropriately decorated 2 Functional, clean & well- organized 1 Availability of functional breakout rooms but the conditions need an improvement 0 No breakout rooms	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
ssor	ion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	<sup>o</sup> ublic/Priva			&Evidence		
		ď	D44.6	2 700/ (1) 1 1 1			
<b>✓</b>	$\checkmark$	-	P11 Capacity to	3 70% of the total capacity	<ul><li>Inspection</li></ul>		
			accommodate of the	of a meeting room	<ul><li>Photograph</li></ul>		
			breakout rooms	2 60% of the total capacity	and/or		
				of a meeting room	written		
				1 50% of the total capacity	comment		
				of a meeting room			
				0 Less than 50% of the			
				total capacity of a meeting			
				room			
<b>✓</b>	✓	-	P12 VIP & special	3 The space can be set up	<ul><li>Inspection</li></ul>		
			purpose reception room,	and separated from the	<ul><li>Photograph</li></ul>		
			dressing rooms, and	meeting room, with	and/or		
			cloakrooms	appropriate facilities	written		
				2 The space can be set up	comment		
				and separated from the			
				meeting room, with some			
				facilities			
				1 The space can be set up			
				and not separated from the			
				meeting room, with some			
				facilities			
				0 No space			

	Convention / Exhibition	Public/Priva	Major Criteria  P13 Security arrangement for VIPs	security arrangement in terms of both physical setting and	Method of Assessment &Evidence  Inspection Photograph	Score Obtained	Comments
	ŭ 、	Public/Priva		security arrangement in terms of both physical setting and	&Evidence  Inspection	Obtained	
	ŭ 、	- Public/F		security arrangement in terms of both physical setting and	● Inspection		
	,	-		security arrangement in terms of both physical setting and	,		
<b>✓</b>	<b>√</b>	<b>\</b>	P14 Space for conference organizers/for secretariat room (This space should be located not more than 300 meters from the meeting venue)	alastrias sauras furnishina	<ul> <li>and/or</li> <li>written</li> <li>comment</li> <li>Inspection</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment</li> </ul>		
				furnishing and no air- conditioning 0 No space			

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention Exhibition	Public/Priva			&Evidence		
~	✓		P15 Media centers	3 The space can be set up, dedicated for a meeting event, with sufficient and good condition of facilities. A list of suppliers to rent or lease facilities is also available upon request.  2 The space can be set up or there is a shared space, with sufficient and good condition of shared facilities  1 The space can be set up or there is a shared space, with some shared facilities  0 No space	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
\rightarrow	✓	✓ ·	P16 Support for meeting participants with disabilities (according to local law)	supporting meeting participants with disabilities.	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>√</b>	<b>→</b>	<b>√</b>	P17 Prayer rooms		<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>✓</b>	<b>\</b>	-	P18 The dining area	3 Shared dining area is functional, clean, well-organized, sufficient and adaptable with variety of settings 2 Shared dining area is functional, clean, well-organized and sufficient. 1 Shared dining area is functional, clean and well-organized. 0 No shared dining area.	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
		<b>\</b>	P19 Signage		<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		
	<b>✓</b>		P20 Emergency exit sign	normanont ovit signs are	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
Hote	Con	Publ			GEVIGETICE		
✓	✓	$\checkmark$	P21 Restrooms amenities	3 Complete all	<ul><li>Inspection</li></ul>		
			& facilities	requirements	<ul><li>Photograph</li></ul>		
			ASEAN Public Restroom	2 Complete 3 requirements	and/or		
			for Tourism Standards	1 Complete 1-2	written		
			<ul><li>Amenities &amp;</li></ul>	requirements	comment		
			Facilities	0 Unable to meet any of			
			<ul> <li>Appropriate space</li> </ul>	the requirements			
			for each unit				
			<ul><li>Provision of</li></ul>				
			adequate facilities				
			for disabled and				
			elderly.				
			<ul><li>Provision of</li></ul>				
			adequate units/				
			cubicles for ladies				
			and men.				
			<ul> <li>Sufficient amenities</li> </ul>				
			provisions such as				
			tissue, soap, etc.				

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	<b>\</b>	<b>*</b>	P22 Restrooms cleanliness ASEAN Public Restroom for Tourism Standards		<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<u> </u>	✓ <b>/</b>	<u> </u>	P23 Smoking zone	3 There is a smoking zone,	<ul><li>Inspection</li></ul>		
				complies with relevant laws.	<ul><li>Photograph</li></ul>		
				The area is functional.	and/or		
				2 There is a smoking zone	written		
				and complies with relevant	comment		
				laws	Comment		
				1 There is a smoking zone			
				but does not comply with			
				relevant laws			
				0 There is no smoking zones			
<b>✓</b>	✓	_	P24 Parking accessibility:	3 There is a drop-off and	<ul><li>Inspection</li></ul>		
			Drop Off & Collection	collection point, with cover	<ul><li>Photograph</li></ul>		
			Point	and/or service staff, and	and/or		
				there is a valet parking	written		
				service if needed	comment		
				2 There is a drop-off and			
				collection point, with cover			
				and/or service staff			
				1 There is a drop-off and			
				collection point			
				0 There is no drop-off and			
				collection point			
<b>✓</b>	$\checkmark$	$\checkmark$	P25 Parking sufficiency	3 Sufficient parking space	<ul><li>Inspection</li></ul>		
				within the hotel premise	<ul><li>Photograph</li></ul>		
				2 There is limited parking	and/or		
				space within the hotel	written		
				premise	comment		
				1 There is no parking space			
				available on the hotel			
				premise but nearby parking			
				space can be provided.			
				0 There is no parking space			
				available			

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	✓	-	P26 Coaches drop off & collection point	!!+:	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>\</b>	>	<b>*</b>	P27 Fire protection & evacuation process	3 There is a fire protection system, evacuation process, and staff training complying to relevant local law 2 There is some fire protection system and an evidence of an evacuation process  1 There is some fire protection system  0 There is no fire protection system and evacuation process	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
$\checkmark$	<b>✓</b>	-	P28 Safety & security	3 Complete all	• Inspection&		
			system	requirements	Document		
			Sufficient amount	2 Complete 3-4	review		
			of security guards	requirements	<ul><li>Photograph</li></ul>		
			in the public area	1 Complete 1-2	and/or		
			such as parking	requirements	written		
			areas, main	0 Unable to meet any of	comment &		
			entrance	the requirements	Related		
			Sufficient amount		documents		
			of CCTV or other				
			security devices in				
			public area				
			• There is a concrete				
			evidence of safety				
			and security				
			training for staff in				
			handling natural				
			disaster &				
			manmade threat				
			There is a concrete				
			policy on safety				
			and security in case				
			of the natural				
			disaster &				
			manmade threat				
			Staff are trained on				
			safety and security				
			issues.				

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
Hote	Conv / Exl	Publi			acvidence		
<b>✓</b>	$\checkmark$	-	P29 First aid room	3 There is a full-time or	<ul><li>Inspection&amp;</li></ul>		
				temporary nurse/qualified	Document		
				staff available during the	review		
					<ul><li>Photograph</li></ul>		
				2 There is a full-time or	and/or		
				temporary nurse/qualified	written		
				staff available during the	comment &		
				event, with some first aid	Related		
				kits	documents		
				1 There is no full-time or			
				temporary nurse/qualified			
				staff available during the			
				event. Only some first aid			
				kits available.			
				0 No full-time or temporary			
				nurses/staff during the			
				event and/or there is no			
				first aid kit/no first aid room			
	$\checkmark$	-	P30 Water reserve system	3 There is a water reserve	<ul><li>Inspection&amp;</li></ul>		
				system that can provide	Document		
				clean water for at least 48	review		
					<ul><li>Photograph</li></ul>		
				shortages.	and/or		
				2 There is a water reserve	written		
				system that can provide	comment &		
				clean water for at least 24	Related		
				hours in the event of water	documents		
				shortages.			
				1 There is a water reserve			
				system that can provide clean water for at least 12			
				hours in the event of water			
				shortages. 0 There is no water reserve			
				system.			

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	<b>√</b>	-	P31 Space for loading/ unloading conference equipment  • Functionality of space  • Sufficient amount of usable trolleys  • Elevator, when necessary  • Service staff	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
			P32 Meeting room setup period for organizer	up policy and organizers are allowed to access a meeting room for a set-up purpose of	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	<b>✓</b>		P33 Wiring and electrical equipment in the meeting room      Grounding is     installed      There is a power     cut-off system      There is an     inspection     document or     annual     maintenance	3 Complete all requirements 2 Unable to meet 1 requirement 1 Unable to meet 2 requirements 0 Unable to meet 3 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
			P34 Ventilation system  There is a device for ventilation in a ready-to-use condition  The operation of the ventilation system does not disturb the meeting  There is an inspection document or annual maintenance  Remarks: Excluding doors, windows and vents	requirements  2 Unable to meet 1	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

				Technology			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	ıtion ition	Priva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>\</b>	<b>→</b>	1	T01 Lighting system of the meeting room  • Lighting for stages and seating areas can be operated separately  • Brightness of the room can be fully controlled  • Spot lights button facilities are available  • A majority of light bulbs are energy	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		
			saving  T02 Sound system  Sufficient number of wireless microphones  Variety of types of microphones (i.e. fixed lines, wireless, clipper)  Sound system is functional and appropriate for the size of the meeting room  Sound system is applicable for different equipment (i.e. computer, IPAD) and events  There is a list of suppliers in case needed	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
			<ul> <li>Projectors (free of charge or charges apply) are in good quality</li> <li>Screen size is appropriate for the number of meeting participants</li> <li>Visual system is applicable for different equipment (i.e. computer, IPAD) and events</li> <li>There is a list of suppliers in case needed</li> </ul>	a Complete all requirements  2 Complete 3 requirements  1 Complete 1-2 requirements  0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
\( \sqrt{1} \)			system control & operation  A full-time or qualified temporary staff available during the event  There is a dashboard to be used to control the visual system  There is a dashboard to be used to control the visual system	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
			<ul> <li>Electrical outlets</li> <li>Electrical outlets are appropriate to the number of meeting participants</li> <li>There is an ease for an access to the electrical outlets by the majority of the meeting participants</li> <li>There are universal plugs available for rent/loan (free of charges or charges apply)</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>\</b>	<b>✓</b>	✓	<ul> <li>T06 Emergency power</li> <li>system</li> <li>Functional Emergency lights</li> <li>Emergency power system for the usage of at least 6-8 hours usages.</li> <li>The emergency power is comply with the government regulations</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		

	Туре				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
<b>✓</b>	<b>→</b>	✓ ·	T07 Air- conditioning/temperature control system	3 There is a functional air- conditioning/temperature control system in the meeting room and the pre- functional area. 2 There is an air- conditioning/temperature control system in the meeting room and the pre- functional area. 1 There is an air- conditioning/temperature control system in the meeting room. 0 If the venue requires air- conditioning/temperature control system, there is no device on premise.	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		
✓	✓	<b>✓</b>	T08 Maintenance of air- conditioning and power/power emergency system	3 There is an evidence of a maintenance and there is an emergency plan & procedures. There are certified staff on premise for all discrepancies and emergencies.  2 There is an evidence of a maintenance and there is an emergency plan & procedures  1 There is a scheduled maintenance  0 There is no scheduled maintenance	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Туре				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
$\checkmark$	$\checkmark$	-	T09 Communication &	3 Complete 4-5	<ul><li>Inspection&amp;</li></ul>		
			Document Service	requirements	Document		
			• There is a photocopy	2 Complete 2-3	review		
			service	requirements	<ul><li>Photograph</li></ul>		
			• There is a document	1 Complete 1 requirement	and/or		
			scan service	0 Unable to meet any of	written		
			• There is a fax service	the requirements	comment &		
			• There are facilities		Related		
			provided for the		documents		
			internet/Wi-Fi				
			purposes				
			• There is a printer				
			service				

	Service							
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Method of Assessment &Evidence	Score Obtained	Comments	
			service  There is an on-line comprehensive information on the types and floor plan of meeting rooms  There is an on-line comprehensive information on the availability of meeting rooms  There is a salesperson in handling client's queries  The salesperson is knowledgeable and is able to provide advice on floor plan and meeting packages suitable for the client's needs  There are variety of payment methods	2 Complete 3-4 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>			

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
\(\sigma\)	✓	✓	S02 Service to organizers	3 There is a dedicated team of staff to respond to the organizers and handle all issues as a one-stop service when there are incidents 2 Organizers need to contact 2-3 channels when there are incidents 1 Organizers need to contact a number of parties when there are incidents 0 No available list of emergency contacts	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
~	<b>✓</b>	✓	soa Complaints & service evaluation of the buyers and/or organizers  There are appropriate channels in receiving complaints and customer feedback  There is a system in handling customer complaints and customer feedback  There is a motivation/ incentive system for staff to prevent complaints	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
<b>✓</b>	<b>✓</b>	<b>\</b>	<ul> <li>Staff personality</li> <li>Staff are in uniform</li> <li>Staff are neat and tidy</li> <li>Staff are friendly</li> </ul>	2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
			Development  Knowledge & understanding about their job description and duties  Knowledge & understanding about the meeting industry and meeting activities  Knowledge & understanding about the venues and the organization  Knowledge & understanding about the venues and the organization  Knowledge & understanding about different backgrounds & needs of meeting participants and organizers	requirements  2 Complete 3 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Туре				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment	Score Obtained	Comments
Hotel	Conve / Exh	Public			&Evidence		
$\checkmark$	✓	-	S06 F&B service	3 Complete 5-6	• Inspection&		
			• Staff are able to	requirements	Document		
			create or adapt the	2 Complete 3-4	review		
			menu to suit with the	requirements	<ul><li>Photograph</li></ul>		
			requirements of the	1 Complete 1-2 requirement	and/or		
			meeting	0 Unable to meet any of	written		
			• Staff are able to	the requirements	comment &		
			create or adapt the		Related		
			menu by using local		documents		
			ingredients				
			• Staff is able to				
			produce high volume				
			of refreshments and				
			meals within the time				
			and requirements of				
			the event				
			• The tea set/coffee				
			set/dinner set are				
			appropriate				
			• There is clean drinking				
			water available for				
			meeting participants				
			• Food service staff are				
			well- trained and				
			knowledgeable				

	Type				Method of	_	
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
			<ul> <li>S07 Foreign language skills of staff</li> <li>Most staff can communicate in English</li> <li>Some of the staff can communicate in third language</li> <li>There are on-going language training program for staff both full-time and temporary</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
		<b>\</b>	Soa Respect to the difference of races, religions, cultures, genders and ages  There are signs in local and English language  The preparation of foods is accountable for different needs of meeting participants  The staff is aware of differences in races, religions and cultures  There is a equality policy for staff in providing service to meeting participants	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

. [	Туре	_			Method of	Score	
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Obtained	Comments
<b>V</b>	<b>√</b>	_	S09 Staff performance on	3 Complete all	• Inspection&		
			service quality	requirements	Document		
			• There is a systematic	2 Complete 3 requirements	review		
			recruitment	1 Complete 1-2 requirement	<ul><li>Photograph</li></ul>		
			procedures both for	0 Unable to meet any of	and/or		
			full-time and	the requirements	written		
			temporary staff		comment &		
			• There is an		Related		
			appropriate		documents		
			orientation and				
			training for full-time				
			and temporary staff in				
			respond to the local				
			law				
			• There is an monitoring				
			system for new hires				
			and temporary staff				
			• There is an				
			appropriate				
			performance				
			management for full-				
			time and temporary				
			staff				

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
	<b>✓</b>		<ul> <li>S10 Compensation,</li> <li>benefits and welfare for staff</li> <li>Compensation,</li> <li>benefits and welfare are provided in accordance with the local</li> <li>labor's law</li> <li>There is an annual staff health check</li> <li>In compliance with the local law, there is an encouragement to hire local staff to work with the organization</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
			S11 Interpretation services	a Staff has a good experience and is able to coordinate and fully support the interpretation services  2 Staff can coordinate and can fully support the interpretation services  1 Staff can coordinate and can merely support the interpretation service  0 No experiences in working with any interpretation services	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

	Type				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
✓	$\checkmark$	-	S12 First aid staff and/or	3 There is a full-time nurse	<ul><li>Inspection&amp;</li></ul>		
			nursing staff	and temporary trained staff	Document		
				available during the event.	review		
				2 There is a full-time nurse	<ul><li>Photograph</li></ul>		
				or temporary trained staff	and/or		
				available during the event,	written		
				1 There is only staff	comment &		
				available during the event .	Related		
				0 No full-time or	documents		
				temporary nurses/staff			
				during the event			

	Sustainability						
	Туре				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
	✓	<b>√</b>	st01 Environmental protection system  • ASEAN Green Hotel Standard  — Environmental policy and actions for hotel operation  — Promotion of environmental activities in order to encourage the involvement of	with an adaption of guidelines to be applicable	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
			hotel staff, clients and suppliers to participate in environmental management practices.  Existence of plan for raising staff to be aware of environment i.e. training.  Existence of environmental management plan for hotel operation.  Existence of monitoring program for environmental management of				

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
\(\frac{1}{2}\)	<b>✓</b>	✓	St02 Waste handling	3 There is a training for staff for waste handling and the process is complying to the local law 2 The process is complying to the local law 1 There is a process but it is not complying with the local law 0 There is no waste handling process	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		
<b>✓</b>	✓		St03 Consideration for the surrounding community	3 There are regular activities and organization's policy that support surrounding community 2 There are some activities or organization's policy that support surrounding community 1 There are very limited activities or organization's policy that support surrounding community 0 There is no activities or organization's policy that support surrounding community community	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

### Appendix 2

Members of

**National Assessment Committee** 

**AMVS Audit Attendance** 



## Members of National Assessment Committee AMVS Audit Attendance

	Name of the Meeting Venue						
		Date					
			Signature				
No.	Name-Surname	Position	Opening meeting	Closing meeting			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

# Appendix 3 AMVS Audit Form

### **AMVS Audit Form**



## 

Marking Procedure

Members of the National Assessment Committee are to follow this marking scale in auditing MICE venue. Please select setting of the meeting room and please provide the score accordingly.

- ☐ Hotels/Resorts (57 Indicators)
- ☐ Conventions/Exhibitions (57 Indicators)
- □ Public/Private Sectors (34 Indicators)

### Self-Assessment Report of MICE Venue Application for

### ASEAN MICE Venue Standard

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
sor	ion tion	riva			Assessment	Obtained	
Hotel/Resor	Convention / Exhibition	Public/Priva			&Evidence		
	• `		Dhysical Catting 0 Function				
		7	n Physical Setting & Function				
<b>✓</b>	<b>√</b>	<b>√</b>	P01 The condition of	3 Clean & well-organized	<ul><li>Inspection</li></ul>		
			meeting room and the	and functional, and	<ul><li>Photograph</li></ul>		
			pre-functional area	appropriately decorated	and/or		
				2 Clean & well-organized	written		
				and functional	comment		
				1 Clean			
				0 None of the above			
<b>✓</b>	$\checkmark$	-	P02 Space for exhibitions	3 There is a space relative to	<ul><li>Inspection</li></ul>		
			in the pre-functional area	the size of the meeting room	<ul><li>Photograph</li></ul>		
			of the meeting room	for exhibitions with electrical	and/or		
			(This space should be	source, and appropriate	written		
			located not more than	decorations.	comment		
			20 meters from the	2 There is a space for small			
			meeting room)	exhibitions with electrical			
				source and with some			
				decorations			
				1 There is a space for small			
				exhibitions with no electrical			
				source			
				0 No space within the range			
				of 20 meters from the			
				meeting venue			

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hote//Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
Hot	Cor	Puk					
$\checkmark$	$\checkmark$	$\checkmark$	P03 Walls and/or		<ul><li>Inspection</li></ul>		
			partitions of the meeting	in good condition including	<ul><li>Photograph</li></ul>		
			room	the structure, the soundproof	and/or		
				features and the decoration.	written		
				2 Walls and/or partitions are	comment		
				in fair condition including			
				the structure, the soundproof			
				features and the decoration.			
				1 Walls and/or partitions			
				need improvement including			
				the condition of the			
				structure, the soundproof			
				features and decoration.			
				0 Walls and/or partitions are			
				in poor condition including			
				the structure, the soundproof			
				features and the decoration.			
$\checkmark$	$\checkmark$	<b>✓</b>	P04 Tables	3 Clean, Functional,	<ul><li>Inspection</li></ul>		
				Sufficient, and Adaptable	● Photograph		
				with variety of settings	and/or		
				2 Clean, Functional &	written		
				Sufficient	comment		
				1 Clean & Functional			
				0 None of the above			
$\checkmark$	$\checkmark$	<b>✓</b>	P05 Chairs	3 Clean, Functional,	<ul><li>Inspection</li></ul>		
				Sufficient, and Adaptable	● Photograph		
				with variety of settings	and/or		
				2 Clean, Functional &	written		
				Sufficient	comment		
				1 Clean & Functional			
				0 None of the above			

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	<	<b>\</b>	P06 Stationery & materials available for the meeting participants  • Flip chart paper  • Flip chart stand  • Notepad/Writing Paper  • Pen/Pencil  • Marker  • Pointer  • Clicker	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 1-3 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
\rightarrow \tag{1}	<b>✓</b>	<b>*</b>	P07 Facilities & furniture of the meeting room  An adjustable & firm stage  An area for a backdrop  Podium  Sofa for speakers/meeting chairperson  Speaker's table/podium flower decoration  Registration table  Registration pads	0.6	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>V</b>	<b>√</b>	<b>✓</b>	P08 Cleanliness of		• Inspection&		
			meeting room	2 Complete 3 requirements	Document		
			<ul> <li>Meeting room is well-</li> </ul>	1 Complete 1-2 requirements	review		
			kept, free of dust, bad	0 Unable to meet any of the	<ul><li>Photograph</li></ul>		
			smell, insects and	requirements	and/or		
			rodents.		written		
			Meeting equipment		comment &		
			and all amenities are		Related		
			well-kept, free of dust,		documents		
			stain or rust.				
			• There is a concrete				
			policy in cleaning and				
			monitoring process.				
			• There is an adequate				
			number of cleaner				
			staff during the event.				

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
			P09 Reception, registration & waiting areas (This space should be located not more than 20 meters from the meeting room)	3 Functional, clean & well- organized, and appropriately decorated reception, registration, and waiting areas. There is a consistent usage of stationery, table clothes (if any) as well as tables and chairs with the meeting room. 2 Functional, clean & well- organized reception, registration, and waiting areas 1 Functional reception, registration and waiting areas but the conditions need an improvement 0 No reception, registration, and waiting areas within 20 meters from the meeting room	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>√</b>	<b>\</b>	-	P10 Breakout rooms	3 Functional, clean & well- organized and functional, and appropriately decorated 2 Functional, clean & well- organized 1 Availability of functional breakout rooms but the conditions need an improvement 0 No breakout rooms	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
ssor	ion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	<sup>o</sup> ublic/Priva			&Evidence		
		ď	D44.6	2 700/ (1) 1 1 1			
<b>✓</b>	$\checkmark$	-	P11 Capacity to	3 70% of the total capacity	<ul><li>Inspection</li></ul>		
			accommodate of the	of a meeting room	<ul><li>Photograph</li></ul>		
			breakout rooms	2 60% of the total capacity	and/or		
				of a meeting room	written		
				1 50% of the total capacity	comment		
				of a meeting room			
				0 Less than 50% of the			
				total capacity of a meeting			
				room			
<b>✓</b>	✓	-	P12 VIP & special	3 The space can be set up	<ul><li>Inspection</li></ul>		
			purpose reception room,	and separated from the	<ul><li>Photograph</li></ul>		
			dressing rooms, and	meeting room, with	and/or		
			cloakrooms	appropriate facilities	written		
				2 The space can be set up	comment		
				and separated from the			
				meeting room, with some			
				facilities			
				1 The space can be set up			
				and not separated from the			
				meeting room, with some			
				facilities			
				0 No space			

	Convention / Exhibition	Public/Priva	Major Criteria  P13 Security arrangement for VIPs	security arrangement in terms of both physical setting and	Method of Assessment &Evidence  Inspection Photograph	Score Obtained	Comments
	ŭ 、	Public/Priva		security arrangement in terms of both physical setting and	&Evidence  Inspection	Obtained	
	ŭ 、	- Public/F		security arrangement in terms of both physical setting and	● Inspection		
	,	-		security arrangement in terms of both physical setting and	,		
<b>✓</b>	<b>√</b>	<b>\</b>	P14 Space for conference organizers/for secretariat room (This space should be located not more than 300 meters from the meeting venue)	alastrias sauras furnishina	<ul> <li>and/or</li> <li>written</li> <li>comment</li> <li>Inspection</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment</li> </ul>		
				furnishing and no air- conditioning 0 No space			

				Physical Setting (P)			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention Exhibition	Public/Priva			&Evidence		
~	✓		P15 Media centers	3 The space can be set up, dedicated for a meeting event, with sufficient and good condition of facilities. A list of suppliers to rent or lease facilities is also available upon request.  2 The space can be set up or there is a shared space, with sufficient and good condition of shared facilities  1 The space can be set up or there is a shared space, with some shared facilities  0 No space	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
\rightarrow \tag{1}	✓	✓ ·	P16 Support for meeting participants with disabilities (according to local law)	supporting meeting participants with disabilities.	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>√</b>	<b>→</b>	<b>√</b>	P17 Prayer rooms		<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>✓</b>	<b>\</b>	-	P18 The dining area	3 Shared dining area is functional, clean, well-organized, sufficient and adaptable with variety of settings 2 Shared dining area is functional, clean, well-organized and sufficient. 1 Shared dining area is functional, clean and well-organized. 0 No shared dining area.	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
		<b>\</b>	P19 Signage		<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		
	<b>✓</b>		P20 Emergency exit sign	normanont ovit signs are	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
Hote	Con	Publ			GEVIGETICE		
✓	✓	$\checkmark$	P21 Restrooms amenities	3 Complete all	<ul><li>Inspection</li></ul>		
			& facilities	requirements	<ul><li>Photograph</li></ul>		
			ASEAN Public Restroom	2 Complete 3 requirements	and/or		
			for Tourism Standards	1 Complete 1-2	written		
			<ul><li>Amenities &amp;</li></ul>	requirements	comment		
			Facilities	0 Unable to meet any of			
			<ul> <li>Appropriate space</li> </ul>	the requirements			
			for each unit				
			<ul><li>Provision of</li></ul>				
			adequate facilities				
			for disabled and				
			elderly.				
			<ul><li>Provision of</li></ul>				
			adequate units/				
			cubicles for ladies				
			and men.				
			<ul> <li>Sufficient amenities</li> </ul>				
			provisions such as				
			tissue, soap, etc.				

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	<b>\</b>	<b>*</b>	P22 Restrooms cleanliness ASEAN Public Restroom for Tourism Standards		<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	tion	riva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<u> </u>	✓ <b>/</b>	<u> </u>	P23 Smoking zone	3 There is a smoking zone,	<ul><li>Inspection</li></ul>		
				complies with relevant laws.	<ul><li>Photograph</li></ul>		
				The area is functional.	and/or		
				2 There is a smoking zone	written		
				and complies with relevant	comment		
				laws	Comment		
				1 There is a smoking zone			
				but does not comply with			
				relevant laws			
				0 There is no smoking zones			
<b>✓</b>	✓	_	P24 Parking accessibility:	3 There is a drop-off and	<ul><li>Inspection</li></ul>		
			Drop Off & Collection	collection point, with cover	<ul><li>Photograph</li></ul>		
			Point	and/or service staff, and	and/or		
				there is a valet parking	written		
				service if needed	comment		
				2 There is a drop-off and			
				collection point, with cover			
				and/or service staff			
				1 There is a drop-off and			
				collection point			
				0 There is no drop-off and			
				collection point			
<b>✓</b>	$\checkmark$	<b>✓</b>	P25 Parking sufficiency	3 Sufficient parking space	<ul><li>Inspection</li></ul>		
				within the hotel premise	<ul><li>Photograph</li></ul>		
				2 There is limited parking	and/or		
				space within the hotel	written		
				premise	comment		
				1 There is no parking space			
				available on the hotel			
				premise but nearby parking			
				space can be provided.			
				0 There is no parking space			
				available			

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	✓	-	P26 Coaches drop off & collection point	!!+:	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>\</b>	>	<b>*</b>	P27 Fire protection & evacuation process	3 There is a fire protection system, evacuation process, and staff training complying to relevant local law 2 There is some fire protection system and an evidence of an evacuation process  1 There is some fire protection system  0 There is no fire protection system and evacuation process	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
$\checkmark$	✓	-	P28 Safety & security	3 Complete all	• Inspection&		
			system	requirements	Document		
			Sufficient amount	2 Complete 3-4	review		
			of security guards	requirements	<ul><li>Photograph</li></ul>		
			in the public area	1 Complete 1-2	and/or		
			such as parking	requirements	written		
			areas, main	0 Unable to meet any of	comment &		
			entrance	the requirements	Related		
			Sufficient amount		documents		
			of CCTV or other				
			security devices in				
			public area				
			• There is a concrete				
			evidence of safety				
			and security				
			training for staff in				
			handling natural				
			disaster &				
			manmade threat				
			There is a concrete				
			policy on safety				
			and security in case				
			of the natural				
			disaster &				
			manmade threat				
			Staff are trained on				
			safety and security				
			issues.				

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
Hote	Conv / Exl	Publi			acvidence		
<b>✓</b>	$\checkmark$	-	P29 First aid room	3 There is a full-time or	<ul><li>Inspection&amp;</li></ul>		
				temporary nurse/qualified	Document		
				staff available during the	review		
					<ul><li>Photograph</li></ul>		
				2 There is a full-time or	and/or		
				temporary nurse/qualified	written		
				staff available during the	comment &		
				event, with some first aid	Related		
				kits	documents		
				1 There is no full-time or			
				temporary nurse/qualified			
				staff available during the			
				event. Only some first aid			
				kits available.			
				0 No full-time or temporary			
				nurses/staff during the			
				event and/or there is no			
				first aid kit/no first aid room			
	$\checkmark$	-	P30 Water reserve system	3 There is a water reserve	<ul><li>Inspection&amp;</li></ul>		
				system that can provide	Document		
				clean water for at least 48	review		
					<ul><li>Photograph</li></ul>		
				shortages.	and/or		
				2 There is a water reserve	written		
				system that can provide	comment &		
				clean water for at least 24	Related		
				hours in the event of water	documents		
				shortages.			
				1 There is a water reserve			
				system that can provide clean water for at least 12			
				hours in the event of water			
				shortages. 0 There is no water reserve			
				system.			

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	<b>√</b>	-	P31 Space for loading/ unloading conference equipment  • Functionality of space  • Sufficient amount of usable trolleys  • Elevator, when necessary  • Service staff	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
			P32 Meeting room setup period for organizer	up policy and organizers are allowed to access a meeting room for a set-up purpose of	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

	Туре		Major Criteria	Requirement & Scoring	Method of	Score	Comments
HoteVResor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
	<b>✓</b>		P33 Wiring and electrical equipment in the meeting room      Grounding is     installed      There is a power     cut-off system      There is an     inspection     document or     annual     maintenance	3 Complete all requirements 2 Unable to meet 1 requirement 1 Unable to meet 2 requirements 0 Unable to meet 3 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
			P34 Ventilation system  There is a device for ventilation in a ready-to-use condition  The operation of the ventilation system does not disturb the meeting  There is an inspection document or annual maintenance  Remarks: Excluding doors, windows and vents	requirements  2 Unable to meet 1	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

				Technology			
	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
esor	ıtion ition	Priva			Assessment	Obtained	
HoteVResor	Convention / Exhibition	Public/Priva			&Evidence		
<b>\</b>	<b>→</b>	1	T01 Lighting system of the meeting room  • Lighting for stages and seating areas can be operated separately  • Brightness of the room can be fully controlled  • Spot lights button facilities are available  • A majority of light bulbs are energy	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		
			saving  T02 Sound system  Sufficient number of wireless microphones  Variety of types of microphones (i.e. fixed lines, wireless, clipper)  Sound system is functional and appropriate for the size of the meeting room  Sound system is applicable for different equipment (i.e. computer, IPAD) and events  There is a list of suppliers in case needed	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
			<ul> <li>Projectors (free of charge or charges apply) are in good quality</li> <li>Screen size is appropriate for the number of meeting participants</li> <li>Visual system is applicable for different equipment (i.e. computer, IPAD) and events</li> <li>There is a list of suppliers in case needed</li> </ul>	a Complete all requirements  2 Complete 3 requirements  1 Complete 1-2 requirements  0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
\( \sqrt{1} \)			system control & operation  A full-time or qualified temporary staff available during the event  There is a dashboard to be used to control the visual system  There is a dashboard to be used to control the visual system	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		

	Type		Major Criteria	Requirement & Scoring	Method of	Score	Comments
Hotel/Resor	Convention / Exhibition	Public/Priva			Assessment &Evidence	Obtained	
			<ul> <li>Electrical outlets</li> <li>Electrical outlets are appropriate to the number of meeting participants</li> <li>There is an ease for an access to the electrical outlets by the majority of the meeting participants</li> <li>There are universal plugs available for rent/loan (free of charges or charges apply)</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
<b>\</b>	<b>✓</b>	✓	<ul> <li>T06 Emergency power</li> <li>system</li> <li>Functional Emergency lights</li> <li>Emergency power system for the usage of at least 6-8 hours usages.</li> <li>The emergency power is comply with the government regulations</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		

	Туре				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
<b>✓</b>	<b>→</b>	✓ ·	T07 Air- conditioning/temperature control system	3 There is a functional air- conditioning/temperature control system in the meeting room and the pre- functional area. 2 There is an air- conditioning/temperature control system in the meeting room and the pre- functional area. 1 There is an air- conditioning/temperature control system in the meeting room. 0 If the venue requires air- conditioning/temperature control system, there is no device on premise.	<ul> <li>Inspection</li> <li>Photograph and/or written comment</li> </ul>		
✓	✓	<b>✓</b>	T08 Maintenance of air- conditioning and power/power emergency system	3 There is an evidence of a maintenance and there is an emergency plan & procedures. There are certified staff on premise for all discrepancies and emergencies.  2 There is an evidence of a maintenance and there is an emergency plan & procedures  1 There is a scheduled maintenance  0 There is no scheduled maintenance	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Туре				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
$\checkmark$	$\checkmark$	-	T09 Communication &	3 Complete 4-5	<ul><li>Inspection&amp;</li></ul>		
			Document Service	requirements	Document		
			• There is a photocopy	2 Complete 2-3	review		
			service	requirements	<ul><li>Photograph</li></ul>		
			• There is a document	1 Complete 1 requirement	and/or		
			scan service	0 Unable to meet any of	written		
			• There is a fax service	the requirements	comment &		
			• There are facilities		Related		
			provided for the		documents		
			internet/Wi-Fi				
			purposes				
			• There is a printer				
			service				

	Service							
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Method of Assessment &Evidence	Score Obtained	Comments	
			service  There is an on-line comprehensive information on the types and floor plan of meeting rooms  There is an on-line comprehensive information on the availability of meeting rooms  There is a salesperson in handling client's queries  The salesperson is knowledgeable and is able to provide advice on floor plan and meeting packages suitable for the client's needs  There are variety of payment methods	2 Complete 3-4 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>			

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
\(\sigma\)	✓	✓	S02 Service to organizers	3 There is a dedicated team of staff to respond to the organizers and handle all issues as a one-stop service when there are incidents 2 Organizers need to contact 2-3 channels when there are incidents 1 Organizers need to contact a number of parties when there are incidents 0 No available list of emergency contacts	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
~	<b>✓</b>	✓ ·	soa Complaints & service evaluation of the buyers and/or organizers  There are appropriate channels in receiving complaints and customer feedback  There is a system in handling customer complaints and customer feedback  There is a motivation/ incentive system for staff to prevent complaints	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Type				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
<b>✓</b>	<b>✓</b>	<b>\</b>	<ul> <li>Staff personality</li> <li>Staff are in uniform</li> <li>Staff are neat and tidy</li> <li>Staff are friendly</li> </ul>	2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul><li>Inspection</li><li>Photograph and/or written comment</li></ul>		
			Development  Knowledge & understanding about their job description and duties  Knowledge & understanding about the meeting industry and meeting activities  Knowledge & understanding about the venues and the organization  Knowledge & understanding about the venues and the organization  Knowledge & understanding about different backgrounds & needs of meeting participants and organizers	requirements  2 Complete 3 requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

	Туре				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment	Score Obtained	Comments
Hotel	Conve / Exh	Public			&Evidence		
$\checkmark$	✓	-	S06 F&B service	3 Complete 5-6	• Inspection&		
			• Staff are able to	requirements	Document		
			create or adapt the	2 Complete 3-4	review		
			menu to suit with the	requirements	<ul><li>Photograph</li></ul>		
			requirements of the	1 Complete 1-2 requirement	and/or		
			meeting	0 Unable to meet any of	written		
			• Staff are able to	the requirements	comment &		
			create or adapt the		Related		
			menu by using local		documents		
			ingredients				
			• Staff is able to				
			produce high volume				
			of refreshments and				
			meals within the time				
			and requirements of				
			the event				
			• The tea set/coffee				
			set/dinner set are				
			appropriate				
			• There is clean drinking				
			water available for				
			meeting participants				
			• Food service staff are				
			well- trained and				
			knowledgeable				

	Type				Method of	_	
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
	<b>✓</b>		<ul> <li>S07 Foreign language skills of staff</li> <li>Most staff can communicate in English</li> <li>Some of the staff can communicate in third language</li> <li>There are on-going language training program for staff both full-time and temporary</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
	✓	<b>\</b>	Soa Respect to the difference of races, religions, cultures, genders and ages  There are signs in local and English language  The preparation of foods is accountable for different needs of meeting participants  The staff is aware of differences in races, religions and cultures  There is a equality policy for staff in providing service to meeting participants	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		

,	Туре				Method of	Score	
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Obtained	Comments
<b>V</b>	<b>√</b>	_	S09 Staff performance on	3 Complete all	• Inspection&		
			service quality	requirements	Document		
			• There is a systematic	2 Complete 3 requirements	review		
			recruitment	1 Complete 1-2 requirement	<ul><li>Photograph</li></ul>		
			procedures both for	0 Unable to meet any of	and/or		
			full-time and	the requirements	written		
			temporary staff		comment &		
			• There is an		Related		
			appropriate		documents		
			orientation and				
			training for full-time				
			and temporary staff in				
			respond to the local				
			law				
			• There is an monitoring				
			system for new hires				
			and temporary staff				
			• There is an				
			appropriate				
			performance				
			management for full-				
			time and temporary				
			staff				

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
	<b>✓</b>		<ul> <li>S10 Compensation,</li> <li>benefits and welfare for staff</li> <li>Compensation,</li> <li>benefits and welfare are provided in accordance with the local</li> <li>labor's law</li> <li>There is an annual staff health check</li> <li>In compliance with the local law, there is an encouragement to hire local staff to work with the organization</li> </ul>	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
			S11 Interpretation services	a Staff has a good experience and is able to coordinate and fully support the interpretation services  2 Staff can coordinate and can fully support the interpretation services  1 Staff can coordinate and can merely support the interpretation service  0 No experiences in working with any interpretation services	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

	Type				Method of		
Hotel/Resor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
✓	$\checkmark$	-	S12 First aid staff and/or	3 There is a full-time nurse	<ul><li>Inspection&amp;</li></ul>		
			nursing staff	and temporary trained staff	Document		
				available during the event.	review		
				2 There is a full-time nurse	<ul><li>Photograph</li></ul>		
				or temporary trained staff	and/or		
				available during the event,	written		
				1 There is only staff	comment &		
				available during the event .	Related		
				0 No full-time or	documents		
				temporary nurses/staff			
				during the event			

			Sustainability			
Туре				Method of		
Hotel/Resor Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
		st01 Environmental protection system  • ASEAN Green Hotel Standard  — Environmental policy and actions for hotel operation  — Promotion of environmental activities in order to encourage the involvement of	with an adaption of guidelines to be applicable	<ul> <li>Inspection&amp;         Document         review         Photograph         and/or         written         comment &amp;         Related         documents     </li> </ul>		
		hotel staff, clients and suppliers to participate in environmental management practices.  Existence of plan for raising staff to be aware of environment i.e. training.  Existence of environmental management plan for hotel operation.  Existence of monitoring program for environmental management of				

	Type				Method of		
HoteVResor	Convention / Exhibition	Public/Priva	Major Criteria	Requirement & Scoring	Assessment &Evidence	Score Obtained	Comments
\(\frac{1}{2}\)	<b>✓</b>	✓	St02 Waste handling	3 There is a training for staff for waste handling and the process is complying to the local law 2 The process is complying to the local law 1 There is a process but it is not complying with the local law 0 There is no waste handling process	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		
<b>✓</b>	✓	-	St03 Consideration for the surrounding community	3 There are regular activities and organization's policy that support surrounding community 2 There are some activities or organization's policy that support surrounding community 1 There are very limited activities or organization's policy that support surrounding community 0 There is no activities or organization's policy that support surrounding community community	<ul> <li>Inspection&amp;</li> <li>Document</li> <li>review</li> <li>Photograph</li> <li>and/or</li> <li>written</li> <li>comment &amp;</li> <li>Related</li> <li>documents</li> </ul>		

### Remarks:

The full score and passing score of meeting room in each MICE Venue setting is as below.

MICE Venue Setting	Total number of indicators	Full Score	Passing Score
Hotels/Resorts	57	171	128.25
Convention/Exhibitions	57	171	128.25
Public/Private Sectors	34	102	76.50

Other comments:	
	Signature

Appendix 4

AMVS On-Site Audit Report&

Corrective/ Preventive

Action Form

### AMVS On-Site Audit Report



### & Corrective/Preventive Action Form

Applicant:	Name	
	Address	
Meeting Venue:	Name	
	Location	•••
Setting:		
□ Hotels,	/Resorts (57 Indicators)	
□ Conver	ntions/Exhibitions (57 Indicators)	
□ Public/	Private Sectors (34 Indicators)	
Al	MVS Initial Audit Result by the National A	Assessment Committee
The National Asses	ssment Committee found that your MICE venue	
□ Has a strong po	tential for AMVS (category Meeting Room)	
□ Has a moderate	e potential for AMVS (category Meeting Room)	
□ Has a low pote	ntial for AMVS (category Meeting Room)	
This is not the fin	al audit result and this information is not consid	ered a final result of a MICEvenue
to be entitled for	AMVS.	
	National Assessment Committee's Chairman Sig	nature
		()
		Position
		Date

Applicant Acknowledgement of the AMVS Initial Audit Result
I, on behalf of the representative of the MICE venue, acknowledge and agree to the above auditreport.  Additional comments from the audit report (if any)
Applicant's Signature
()
Position
Date

### Corrective and Preventive Action Plan\*

Major	Nonconformity/	Cause	Corrective	Completion	Preventive	Completion	Responsible
Criteria	Noncompliance		action	date	action	date	person
No.	with the						
	requirements						
National Assessment Committee's Chairman Signature							
				(			)
	Position						
				Date	<u>5</u>		
I, on beh	I, on behalf of the representative of the MICE venue, acknowledge the corrective and						
	∕e action plan.		,	J			
'							
			Applicant	t's Signature			
				(			)
				Posi	tion		
				Date	2		

\*Remarks: The National Assessment Committee and the applicant may agree upon the submission of this formwithin 2 weeks after the audit date

# Appendix 5 AMVS Audit Report

### **AMVS Audit report**



Applicant:	Name
Meeting Venue: N	Address
Date of Auditing:	Location//

#### Attached to this report, please find:

- Application form & self-assessment report
- Members of National Assessment Committee Attendance form
- A final scorecard (an average score of the committee) as well as individual member's scorecard and comments
- An On-Site Audit Report & Corrective/Preventive Action form

The applicant obtains the score of each category as below. Please choose only one.

☐ Hotels/Resorts *or* Conventions/Exhibitions (55 Indicators)

Category	Full Score	Score Obtained
Physical Setting (32 Major Criteria)	96	
Technology (10 Major Criteria)	30	
Service (13 Major Criteria)	39	
Total (57 Major Criteria)	171	
Percentage to the full score	%	

□ Public/Private Sectors (34 Indicators)

Category	Full Score	Score Obtained
Physical Setting (18 Major Criteria)	54	
Technology (8 Major Criteria)	24	
Service (8 Major Criteria)	24	
Total (34 Major Criteria)	102	
Percentage to the full score	%	

The committee, therefore, recommends this MICE venue to be:
□ Certified
The total score is 75% and above of the full score.
□ Not certified
The total score is less than 75% of the full score
National Assessment Committee's Chairman Signature
()
Position
Date