



ASEAN MICE VENUE Standards Certification Manual

| Catagory: Meeting Room |





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ASEAN MICE Venue Standards Audit and Certification Manual

| Catagory: Meeting Room |







I. ASEAN MICE Venue Standards category Meeting Room

Chapter 1 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 and balanced tourism development, so as to contribute significantly to the socioeconomic 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 Standards, 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.

Chapter 2 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 Standards (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 Standards (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 competitive way.

Chapter 3 Scope

Scope of ASEAN MICE Venue Standards

ASEAN MICE Venue Standards cover 3 categories, namely

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

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

Chapter 4 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 dining area. Public areas, safety/security/emergency facilities and organizer's access to meeting room is also included.

4.5 Technology

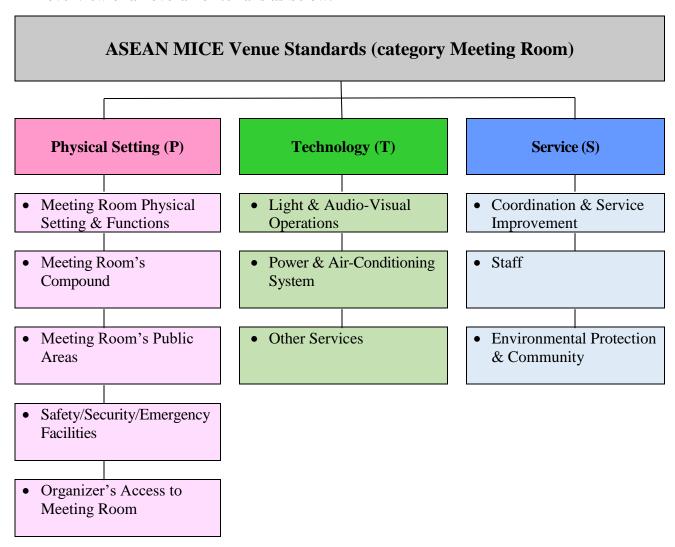
Technology refers to, for examples, light, A/V, power, and air conditioning employed for a meeting purpose. This also refers to the availability internet-WiFi as well as document and interpretation services dedicated for a meeting purpose.

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.

Chapter 5 Criteria

An overview of an overall criteria is as below.



The criteria of ASEAN MICE Venue Standards (category Meeting Room) by types of indicators are listed as below.

	Types of Indicators			
MICE Venues Setting	Physical (P)	Technology (T)	Service (S)	Total of Indicators
1. Hotels/Resorts	32	10	13	55
2. Convention/Exhibition Centers	32	10	13	55
3. Public/Private Sectors	18	8	8	34

Details of the criteria by types of the meeting venue settings.

	Туре		
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria
			Physical
√	V		P01 The condition of meeting room and the pre-functional area
V	√	-	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)
√	V	√	P03 Walls and/or partitions of the meeting room
V	V	V	P04 Tables
√	V	√	P05 Chairs
٧	√	V	P06 Stationery & materials available for the meeting participants Flip chart paper Flip chart stand Notepad/Writing Paper Pen/Pencil Marker Pointer Clicker
√	√	V	 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
1	1	V	P08 Cleanliness of meeting room • Meeting room is well-kept. Free of dust and smell. • Meeting equipment and all amenities are well-kept. Free of dust or stain. • There is a concrete policy in cleaning and monitoring process. • There is an adequate number of cleaner staff during the event.
V	√	V	P09 Reception, registration & waiting areas (This space should be located not more than 20 meters from the meeting room)
1	√	-	P10 Breakout rooms
√	√	-	P11 Capacity to accommodate of the breakout rooms
√	√	-	P12 VIP & special purpose reception room, dressing rooms, and cloakrooms

Туре				
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	
V	$\sqrt{}$	-	P13 Security arrangement for VIPs	
1	V	$\sqrt{}$	P14 Space for conference organizers/for secretariat room (This space should be located not more than 300 meters from the meeting venue)	
	$\sqrt{}$	-	P15 Media centers	
√	$\sqrt{}$		P16 Support for meeting participants with disabilities	
√	$\sqrt{}$		P17 Prayer rooms	
$\sqrt{}$	$\sqrt{}$	-	P18 The dining area	
$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	P19 Signage	
V	$\sqrt{}$		P20 Emergency exit sign	
V	√	$\sqrt{}$	P21 Restrooms amenities & facilities ASEAN Public Restroom for Tourism Standards 3.2 Amenities & Facilities 3.2.1 Appropriate space for each unit. 3.2.2 Provision of adequate facilities for disabled and elderly. 3.2.3 Provision of adequate units/cubicles for ladies and men. 3.2.4 Sufficient amenities provisions such as tissue, soap, etc.	
V	√	√	P22 Restrooms cleanliness ASEAN Public Restroom for Tourism Standards 3.3 Cleanliness 3.3.1 Adequate air circulation and ventilation system 3.3.2 Good smell and no dirty slough 3.3.3 Clean and adequate water 3.3.4 Floor should be kept clean and dry 3.3.5 Practice sanitation and hygiene principles 3.3.6 Trained personnel on facility maintenance and cleanliness keeping 3.3.7 Customers' suggestion box 3.3.8 Regular maintenance of the toilet premises	
V	V		P23 Smoking zone	
	$\sqrt{}$	-	P24 Parking accessibility: Drop Off & Collection Point	
V	$\sqrt{}$	√	P25 Parking sufficiency	
V	$\sqrt{}$	-	P26 Coaches drop off & collection point	
	V		P27 Fire protection & evacuation process	

	Type		
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria
V	√	-	 P28 Safety & security system Sufficient amount of security guards in the public area such as parking areas, main entrance Sufficient amount 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.
V		-	P29 First aid room and nursing staff
$\sqrt{}$	$\sqrt{}$	-	P30 Water reserve system
√	√	-	P31 Space for loading/ unloading conference equipment • Functionality of space • Sufficient amount of usable trolleys • Elevator • Service staff
		-	P32 Meeting room setup period for organizer

	Туре		
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria
			Technology
1	V	V	 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
√	√	√	 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 needs of equipment (i.e. computer, IPAD) and events There is a list of suppliers in case needed
V	V	V	 T03 Visual system Projectors (free of charge or charges apply) are in good quality Screen size is appropriate for the number of meeting participants Visual system is applicable for different needs of equipment (i.e. computer, IPAD) and events There is a list of suppliers in case needed
1	√	√	 T04 Visual and sound 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
√	V	V	 T05 Electrical outlets Electrical outlets are appropriate to the number of meeting participants There is an ease for an access to the electrical outlets by the majority of the meeting participants There are universal plugs available for rent/loan (free of charges or charges apply)
V	V	1	 T06 Emergency power system Emergency lights Emergency power system for the usage of at least 6-8 hours The emergency power is comply with the government regulations
1	1	1	T07 Air-conditioning/ temperature control system
7	7	7	T08 Maintenance of air-conditioning and power/power emergency system

	Type		
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria
√	V	-	T09 Communication & Document Service There is a photocopy service There is a document scan service There is a fax service There are facilities provided for the internet/Wifi purposes
		-	T10 Interpretation services

	Type		
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria
			Service
٧	V	-	 S01 Advanced-booking service There is an on-line comprehensive information on the types and floorplan 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
	V	V	S02 Service to organizers
V	√	√	 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
V	√	√	 S04 Staff personality Uniforms are professional Staff are neat and tidy Staff are friendly
V	√	√	 S05 General knowledge & understanding of venue staff 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 different backgrounds & needs of meeting participants and organizers

	Type		
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria
٧	1	-	 S06 F&B service Staff are able to create or adapt the menu to suit with the requirements of the meeting 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
V	√	V	 S07 Foreign language skills of staff Most staff can communicate in English Some of the staff can communicate in third language There are on-going language training program for staff both full-time and temporary
√	V	V	 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 able to 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
√	V	-	 S09 Staff performance on service quality There is a systematic recruitment procedures both for full-time and temporary staff There is an appropriate 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
V	V	-	 S10 Compensation, benefits and welfare for staff Compensation, benefits and welfare are provided in accordance 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

	Type		
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria
V	√	√	ASEAN Green Hotel Standard 1.1 Environmental policy and actions for hotel operation 1.1.1 Promotion of environmental activities in order to encourage the involvement of hotel staff, clients and suppliers to participate in environmental management practices. 1.1.2 Existence of plan for raising staff to be aware of environment i.e. training. 1.1.3 Existence of environmental management plan for hotel operation. 1.1.4 Existence of monitoring program for environmental management of hotels
$\sqrt{}$	$\sqrt{}$		S12 Waste handling
$\sqrt{}$	$\sqrt{}$	-	S13 Consideration for the surrounding community

Chapter 6 Requirements & Scoring

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

- a hotel/resort setting, there will be 55 indicators
- a convention/exhibition setting, there will be 55 indicators
- a public/private sector setting, there will be 34 indicators.

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
			Ph	ysical
V	V	V	P01 The condition of meeting room and the pre-functional area	3 Clean & well-organized and functional, and appropriately decorated 2 Clean & well-organized and functional 1 Clean 0 None of the above
V	V	•	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)	3 There is a space relative to the size of the meeting room for exhibitions with electrical source, and appropriate decorations. 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
٧	V	$\sqrt{}$	P03 Walls and/or partitions of the meeting room	3 Walls and/or partitions are appropriate. This includes the structure, the soundproof features and the decoration. 2 Walls and/or partitions are fair. There is a fair condition of the structure, and the soundproof features. 1 Walls and/or partitions need improvement. There is a poor condition of the structure, and the soundproof features. 0 Walls and/or partitions need improvement. There is a poor condition of the structure, the soundproof features and the decoration.

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
V	√	V	P04 Tables	3 Clean, Sufficient, Functional and Adaptable with variety of settings 2 Clean, Sufficient, and Functional 1 Clean & Sufficient 0 None of the above
V	√	V	P05 Chairs	3 Clean, Sufficient, Functional and Adaptable with variety of settings 2 Clean, Sufficient, and Functional 1 Clean & Sufficient 0 None of the above
V	V	V	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
√	1	V	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	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 1-3 requirement 0 Unable to meet any of the requirements

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
V	V	V	 P08 Cleanliness of meeting room Meeting room is well-kept. Free of dust and smell. Meeting equipment and all amenities are well-kept. Free of dust or stain. There is a concrete policy in cleaning and monitoring process. There is an adequate number of cleaner staff during the event. 	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements
1	V	V	P09 Reception, registration & waiting areas (This space should be located not more than 20 meters from the meeting room)	3 Clean & well-organized and functional, and appropriately decorated of 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 Clean & well-organized and functional of reception, registration, and waiting areas 1 Availability of 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
V	V	-	P10 Breakout rooms	3 Clean & well-organized and functional, and appropriately decorated 2 Clean & well-organized and functional 1 Availability of breakout rooms but the conditions need an improvement 0 No breakout rooms
√	V	-	P11 Capacity to accommodate of the breakout rooms	3 70% of the total capacity of a meeting room 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

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
√	√	-	P12 VIP & special purpose reception room, dressing rooms, and cloakrooms	3 The space can be set up and separated from the 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
√	~	-	P13 Security arrangement for VIPs	3 There is a possible VIP security arrangement in terms of both physical setting <i>and</i> 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 <i>and</i> staff 1 There is a possible VIP security arrangement in terms of physical setting <i>or</i> staff 0 There is no VIP security arrangement possible, both physical setting and staff
√	√	V	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
√	V	-	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

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
٧	√	V	P16 Support for meeting participants with disabilities	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
√	V	V	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
√	V	-	P18 The dining area	3 Sufficient, Clean, Well-organized and functional of shared dining area, adaptable with variety of settings 2 Sufficient, Clean, Well-organized and functional of shared dining area 1 Clean, Well-organized and functional of shared dining area 0 Shared dining area but the conditions need an improvement
٧	V	V	P19 Signage	3 Sufficient, visible, permanent, and well-kept signs are displaying necessary information such as separated meeting rooms, restrooms, and dining rooms in appropriate languages 2 Visible, and permanent signs are installed displaying necessary information such as separated meeting rooms, restrooms, and dining rooms. 1 Permanent signs are installed displaying necessary information such as separated meeting rooms, restrooms, and dining rooms. 0 There are no permanent signs

Type				
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
√	1	V	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 0 There are no permanent exit signs
√	V	V	P21 Restrooms amenities & facilities ASEAN Public Restroom for Tourism Standards 3.2 Amenities & Facilities 3.2.1 Appropriate space for each unit. 3.2.2 Provision of adequate facilities for disabled and elderly. 3.2.3 Provision of adequate units/cubicles for ladies and men. 3.2.4 Sufficient amenities provisions such as tissue, soap, etc.	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements
√	V	V	P22 Restrooms cleanliness ASEAN Public Restroom for Tourism Standards 3.3 Cleanliness 3.3.1 Adequate air circulation and ventilation system 3.3.2 Good smell and no dirty slough 3.3.3 Clean and adequate water 3.3.4 Floor should be kept clean and dry 3.3.5 Practice sanitation and hygiene principles 3.3.6 Trained personnel on facility maintenance and cleanliness keeping 3.3.7 Customers' suggestion box	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 2-3 requirements 0 Unable to meet any of the requirements

	Туре			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
			3.3.8 Regular maintenance of the toilet premises	
√	√	√	P23 Smoking zone	3 There is a smoking room, complies with relevant laws. The area is functional. 2 There is a smoking zone and complies with relevant laws 1 There is a smoking area but does not comply with relevant laws 0 There is no smoking areas
V	V	-	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
V	V	V	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
V	√	-	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
√	√	1	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

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
V	√	-	 P28 Safety & security system Sufficient amount of security guards in the public area such as parking areas, main entrance Sufficient amount 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. 	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements
V	V	-	P29 First aid room and nursing staff	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

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
1	V	-	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.
٨	V	-	P31 Space for loading/ unloading conference equipment • Functionality of space • Sufficient amount of usable trolleys • Elevator • Service staff	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements
V	V	-	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 8 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 8 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

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
			Tech	mology
V	V	V	 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
V	V	V	 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 needs of 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

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
٧	V	V	 T03 Visual system Projectors (free of charge or charges apply) are in good quality Screen size is appropriate for the number of meeting participants Visual system is applicable for different needs of equipment (i.e. computer, IPAD) and events There is a list of suppliers in case needed 	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements
V	V	√	 T04 Visual and sound 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 	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements
V	V	√	 T05 Electrical outlets Electrical outlets are appropriate to the number of meeting participants There is an ease for an access to the electrical outlets by the majority of the meeting participants There are universal plugs available for rent/loan (free of charges or charges apply) 	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
√	V	√	 T06 Emergency power system Emergency lights Emergency power system for the usage of at least 6-8 hours 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
٧	V	√	T07 Air-conditioning/ temperature control system	3 There is a functional air-conditioning/temperature control system in the meeting room and the prefunctional 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.
√	V	V	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
V	V	-	T09 Communication & Document Service There is a photocopy service There is a document scan service There is a fax service There are facilities provided for the internet/Wifi purposes	3 Complete 4 requirements 2 Complete 2-3 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
V	V	-	T10 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

Туре							
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring			
	Service						
V	√		 There is an on-line comprehensive information on the types and floorplan 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 	3 Complete 5 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements			
V	V	V	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 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 Organizers do not know whom to contact when there are incidents			

Type				
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
V	V	V	 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
√	√	√	 S04 Staff personality Uniforms are professional Staff are neat and tidy Staff are friendly 	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements
V	√	√	 S05 General knowledge & understanding of venue staff 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 different backgrounds & needs of meeting participants and organizers 	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements

Type					
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring	
V	√	-	 Staff are able to create or adapt the menu to suit with the requirements of the meeting 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 	3 Complete 5-6 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	
V	V	V	 S07 Foreign language skills of staff Most staff can communicate in English Some of the staff can communicate in third language There are on-going language training program for staff both full-time and temporary 	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	

Type						
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring		
1	√	√	 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 able to 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		
1	√	-	 S09 Staff performance on service quality There is a systematic recruitment procedures both for full-time and temporary staff There is an appropriate 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 	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements		

Type						
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring		
V	V	-	 S10 Compensation, benefits and welfare for staff Compensation, benefits and welfare are provided in accordance 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 	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements		
N	V	\checkmark	S11 Environmental protection system ASEAN Green Hotel Standard 1.1 Environmental policy and actions for hotel operation 1.1.1 Promotion of environmental activities in order to encourage the involvement of hotel staff, clients and suppliers to participate in environmental management practices. 1.1.2 Existence of plan for raising staff to be aware of environment i.e. training. 1.1.3 Existence of environmental management plan for hotel operation. 1.1.4 Existence of monitoring program for environmental management of hotels	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		

	Type			
Hotels/Resorts	Convention /Exhibition	Public/Private	Criteria	Requirements & Scoring
√	√	V	S12 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
√	٧	-	S13 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

II. ASEAN MICE Venue Standards

Audit & Certification Manual for category Meeting Room

Chapter 7 Foreword

This document is devoted as a manual of audit and certification of ASEAN MICE Venue Standards (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 Standards (category Meeting Room).

The major criteria and requirements contained within this manual are based upon the ASEAN Member States (AMS)-approved ASEAN MICE Venue Standards (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.

Chapter 8 Introduction

The formulation of the ASEAN MICE Venue Standards (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.

Chapter 9 Scope

This manual comprises of:

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

Chapter 10 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 Standards (AMVS)

ASEAN MICE Venue Standards cover 3 categories, namely (1) Meeting Room (2) Exhibition Venue, and (3) Event Venue. ASEAN MICE Venue Standards (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 Organisation

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.

Chapter 11 Proposed Certification Body

The proposed certification body will facilitate the implementation of the ASEAN MICE Venue Standards (AMVS) in each respective AMS. Three (3) categories of organisations 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 organisation in the Certification Body are shown in Table 11.1.

Table 11.1: Responsibilities of Organisations within the Certification Body

Organisations	Responsibility
Gov. Tourism Organization (National Level) or Equivalent	 Set up National Assessment Committee for the ASEAN MICE Venue Standards (AMVS) at a national level 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.
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	 Act as a member in the National Assessment Committee. This includes participating in the screening of applications, inspection, auditing and preparation of assessment report.

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 organisation structure of the Certification Body or the National Assessment Committee for ASEAN MICE Venue Standards (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).

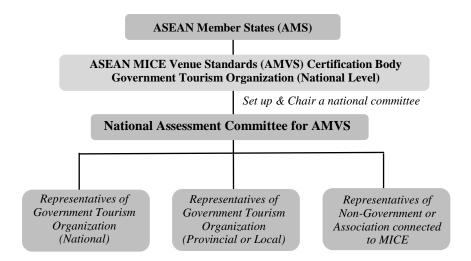


Figure 11.1: Organisation Structure of the National Assessment Committee for ASEAN MICE Venue Standards (AMVS) within the AMVS Certification Body of each AMS

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

Government Tourism Organization (National)	Government Tourism Organization (Provincial or Local)	Non-Government or Association connected to MICE businesses		
Ministry of TourismTourism BoardTourism Promotion BoardMICE Board	Provincial or local authorities working in supporting or promoting tourism and/or MICE sector	Non-government organizations or associations connected to the MICE businesses		

11.1 The Start of AMVS Assessment & Audit

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

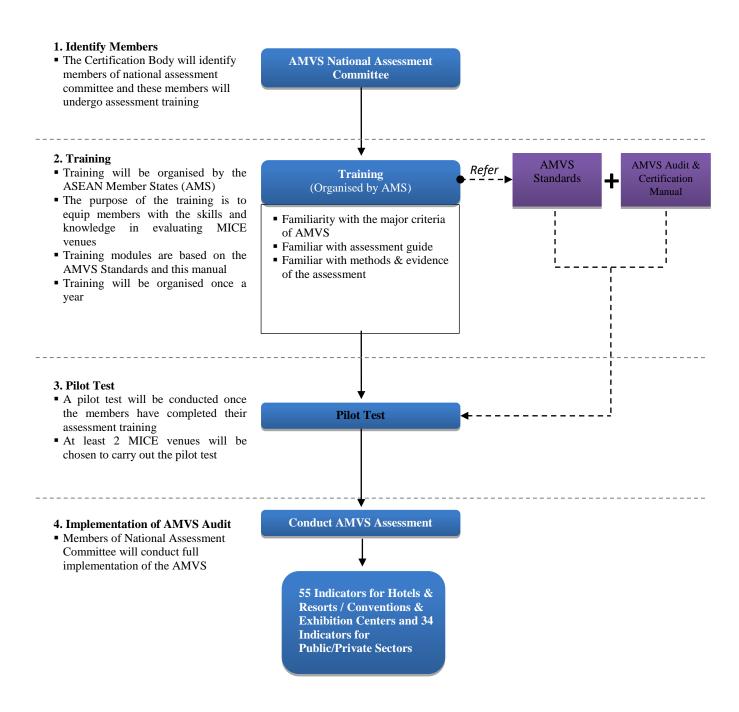


Figure 11.2: The Start of AMVS Assessment & Audit

11.2 The Implementation of Assessment & Audit

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

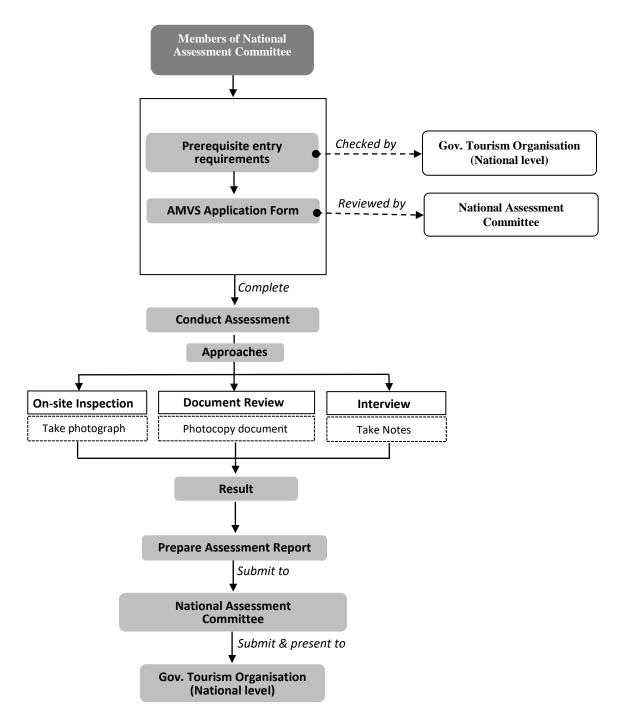


Figure 11.3: The Implementation of Assessment & Audit

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 and
providing a compound to	attach it with the application form
MICE venues must be	
registered properly	
according to the local	
law.	
■ The MICE venue going	Photocopy the certificate/relevant documents and
under certification must	attach it with the application form
operate 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 qualify for the ASEAN MICE Venue Standards. There are 3 steps.

STEP 1: Awareness Programme & Screening Process

Before implementing the certification programme, the government tourism organisation will organise 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 Organisation 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 Standards certificate and plaque to the successful MICE venues.

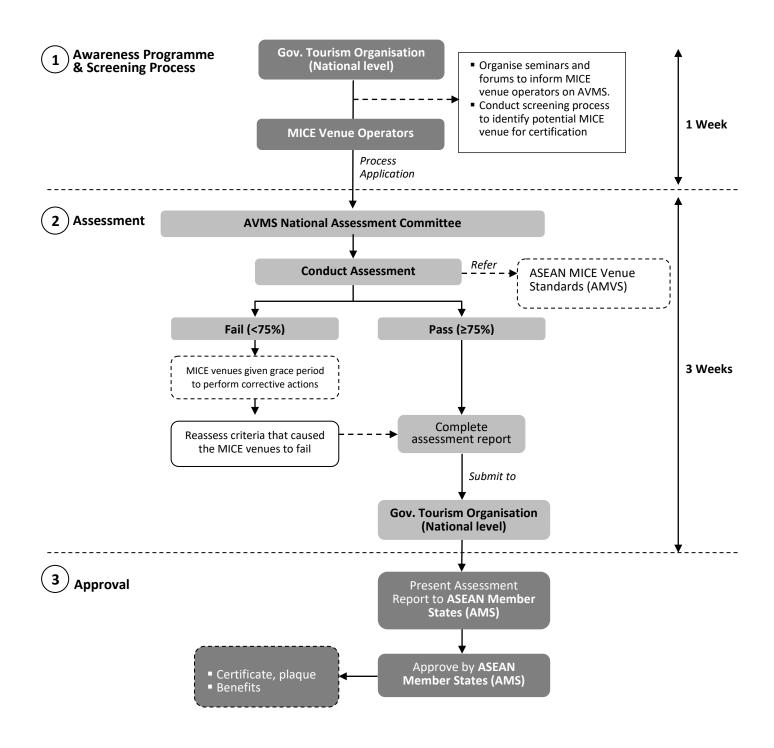


Figure 12.1: A Flowchart of the Proposed Audit Process for AMVS

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.

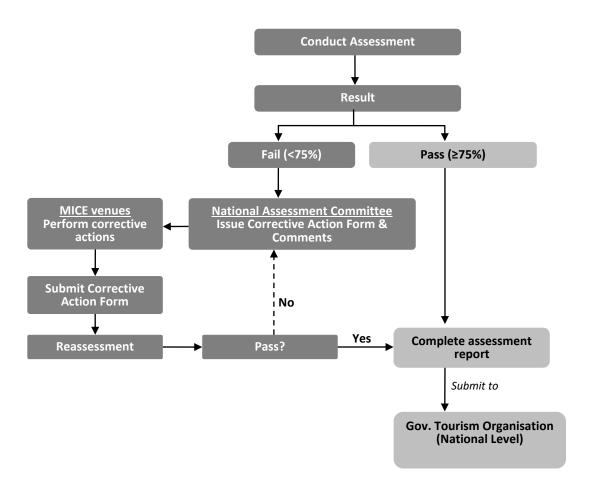


Figure 12.2: Reassessment Process for Unsuccessful MICE Venue Operators

12.2 Successful MICE Venues

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

The ASEAN MICE Venue Standards Plaque is crafted from gold-coloured metal, attached to a piece of beige-coloured wood. The plaque measures 20.5 cm x 15.5 cm. with the border of beige-coloured 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 organisation 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 programmes 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 Standards certificate, logo and plaque to be displayed on the premises
- Will be promoted in the ASEAN Organisation Official website (http://www.asean.org)
- Will be promoted at ASEAN and international tourism events, festivals and forums
- Priority listing on National Tourism Organisation's websites and brochures
- Priority given to participate in national and international tourism fairs organised by National Tourism Organisations.

Chapter 15 Certification Logo

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



Figure 15: ASEAN MICE Venue Standards 20xx - 20xx

The ASEAN MICE Venue Standards logo uses the standard ASEAN Tourism Standards logo for 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 colour 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 Standards 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
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)							
Hotels/ Resorts	Convention / Exhibition	Public/ Private	Major Criteria	Requirements & Scoring	Method of Assessment & Evidence	Score Obtained	Comments	
Mee		Room	Physical Setting & I	Functions				
√	V	V	P01 The condition of meeting room and the prefunctional area	3 Clean & well-organized and functional, and appropriately decorated 2 Clean & well-organized and functional 1 Clean 0 None of the above	InspectionPhotograph and/or written comments			
V	√	-	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)	3 There is a space relative to the size of the meeting room for exhibitions with electrical source, and appropriate decorations. 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	 Inspection Photograph and/or written comments 			

	Physical Setting (P)								
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments		
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained			
√	√	√	P03 Walls and/or partitions of the meeting room	3 Walls and/or partitions are appropriate. This includes the structure, the soundproof features and the decoration. 2 Walls and/or partitions are fair. There is a fair condition of the structure, and the soundproof features. 1 Walls and/or partitions need improvement. There is a poor condition of the structure, and the soundproof features. 0 Walls and/or partitions need improvement. There is a poor condition of the structure, the soundproof features and the decoration.	• Inspection • Photograph and/or written comments				
V	V	V	P04 Tables	3 Clean, Sufficient, Functional and Adaptable with variety of settings 2 Clean, Sufficient, and Functional 1 Clean & Sufficient 0 None of the above	InspectionPhotograph and/or written comments				
√	√	√	P05 Chairs	3 Clean, Sufficient, Functional and Adaptable with variety of settings 2 Clean, Sufficient, and Functional 1 Clean & Sufficient 0 None of the above	InspectionPhotograph and/or written comments				
V	~	~	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	• Inspection • Photograph and/or written comments				

	Physical Setting (P)								
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments		
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained			
V	√	~	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	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 1-3 requirement 0 Unable to meet any of the requirements	 Inspection Photograph and/or written comments 				
V	√	~	P08 Cleanliness of meeting room • Meeting room is well-kept. Free of dust and smell. • Meeting equipment and all amenities are well-kept. Free of dust or stain. • There is a concrete policy in cleaning and monitoring process. • There is an adequate number of cleaner staff during the event.	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	 Inspection & Document review Photograph and/or written comments & Related documents 				
Mee	ting F	Room	's Compound						
V	√	√	P09 Reception, registration & waiting areas (This space should be located not more than 20 meters from the meeting room)	3 Clean & well-organized and functional, and appropriately decorated of 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.	InspectionPhotograph and/or written comments				

	Physical Setting (P)								
Type Major Criteria			Major Criteria	Requirements & Scoring	Method of	Score	Comments		
Hotels/ Resorts	Convention / Exhibition	Public/ Private	V		Assessment & Evidence	Obtained			
				2 Clean & well-organized and functional of reception, registration, and waiting areas 1 Availability of 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					
V	√		P10 Breakout rooms	3 Clean & well-organized and functional, and appropriately decorated 2 Clean & well-organized and functional 1 Availability of breakout rooms but the conditions need an improvement 0 No breakout rooms	InspectionPhotograph and/or written comments				
V	√	-	P11 Capacity to accommodate of the breakout rooms	3 70% of the total capacity of a meeting room 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	InspectionPhotograph and/or written comments				
√	√	•	P12 VIP & special purpose reception room, dressing rooms, and cloakrooms	3 The space can be set up and separated from the 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	 Inspection Photograph and/or written comments 				
V	\checkmark	•	P13 Security arrangement for VIPs	3 There is a possible VIP security arrangement in terms of both physical setting <i>and</i> staff. There is a concrete policy and documents for this purpose.	 Inspection & Interview Photograph and/or written comments & Interview 				

	Physical Setting (P)									
Type Major Criteria			Major Criteria	Requirements & Scoring	Method of	Score	Comments			
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained				
				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	records					
√	√	√	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	InspectionPhotograph and/or written comments					
√	√		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	 Inspection Photograph and/or written comments 					
√	√	√	P16 Support for meeting participants with disabilities	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	• Inspection • Photograph and/or written comments					

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
				1 There are minimum facilities supporting meeting participants with disabilities 0 There are no facilities supporting meeting participants with disabilities			
V	V	V	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	 Inspection Photograph and/or written comments 		
√	√	-	P18 The dining area	3 Sufficient, Clean, Well- organized and functional of shared dining area, adaptable with variety of settings 2 Sufficient, Clean, Well- organized and functional of shared dining area 1 Clean, Well-organized and functional of shared dining area 0 Shared dining area but the conditions need an improvement	InspectionPhotograph and/or written comments		
Mee	ting F	Room	's Public Areas	Improvement			
V	√ V	√	P19 Signage	3 Sufficient, visible, permanent, and well-kept signs are displaying necessary information such as separated meeting rooms, restrooms, and dining rooms in appropriate languages 2 Visible, and permanent signs are installed displaying necessary information such as separated meeting rooms, restrooms, and dining rooms.	• Inspection • Photograph and/or written comments		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
				1 Permanent signs are installed displaying necessary information such as separated meeting rooms, restrooms, and dining rooms. 0 There are no permanent signs			
7	~	~	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 0 There are no permanent exit signs	InspectionPhotograph and/or written comments		
~	√	~	P21 Restrooms amenities & facilities ASEAN Public Restroom for Tourism Standards 3.2 Amenities & Facilities 3.2.1 Appropriate space for each unit. 3.2.2 Provision of adequate facilities for disabled and elderly. 3.2.3 Provision of adequate units/cubicles for ladies and men. 3.2.4 Sufficient amenities provisions such as tissue, soap, etc.	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	• Inspection • Photograph and/or written comments		
√	√	√	P22 Restrooms cleanliness ASEAN Public Restroom for Tourism Standards 3.3 Cleanliness 3.3.1 Adequate air circulation and ventilation system	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 2-3 requirements 0 Unable to meet any of the requirements	InspectionPhotograph and/or written comments		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			3.3.2 Good smell and no dirty slough 3.3.3 Clean and adequate water 3.3.4 Floor should be kept clean and dry 3.3.5 Practice sanitation and hygiene principles 3.3.6 Trained personnel on facility maintenance and cleanliness keeping 3.3.7 Customers' suggestion box 3.3.8 Regular maintenance of the toilet premises				
V	$\sqrt{}$	V	P23 Smoking zone	3 There is a smoking room, complies with relevant laws. The area is functional. 2 There is a smoking zone and complies with relevant laws 1 There is a smoking area but does not comply with relevant laws 0 There is no smoking areas	InspectionPhotograph and/or written comments		
√	√	-	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	 Inspection Photograph and/or written comments 		
V	V	V	P25 Parking sufficiency	3 Sufficient parking space within the hotel premise 2 There is limited parking space within the hotel premise	InspectionPhotograph and/or written comments		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
				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			
V	V	-	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	InspectionPhotograph and/or written comments		
Safe	ty/Sec	curity	/Emergency Facilitie	es			
V	√	√	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	InspectionPhotograph and/or written comments		
√	√	-	P28 Safety & security system • Sufficient amount of security guards in the public area such as parking areas, main entrance • Sufficient amount 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	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	 Inspection & Documents review Photograph and/or written comments & Related documents 		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 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. 				
√	√	•	P29 First aid room and nursing staff	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	 Inspection & Documents review Photograph and/or written comments & Related documents 		
√ V	√	-	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.	Inspection & Documents review Photograph and/or written comments & Related documents		
Org	anizei	r's Ac	cess to Meeting Roo	I			
V	V	-	P31 Space for loading/unloading conference equipment	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	InspectionPhotograph and/or written comments		

	Physical Setting (P)									
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments			
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained				
			 Functionality of space Sufficient amount of usable trolleys Elevator Service staff 	2 There is a meeting room	a Instruction &					
√	√	-	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 8 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 8 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. O There is no policy and organizers are not allowed to access a meeting room for a set-up before the event.	 Inspection & Documents review Photograph and/or written comments & Related documents 					
32	32	18		Total						

				Technology (T)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
Ligh	nt & A	udio-	-Visual Operations				
V	$\sqrt{}$	$\sqrt{}$	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	 Inspection Photograph and/or written comments 		
V	~	~	 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 needs of 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	• Inspection • Photograph and/or written comments		
V	√	√	T03 Visual system • Projectors (free of charge or charges apply) are in good quality	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	Inspection Photograph and/or written comments		

				Technology (T)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private	J		Assessment & Evidence	Obtained	
			 Screen size is appropriate for the number of meeting participants Visual system is applicable for different needs of equipment (i.e. computer, IPAD) and events There is a list of suppliers in case needed 				
V	\checkmark	\checkmark	T04 Visual and sound 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	• Inspection • Photograph and/or written comments		
Pow	er &	Air-C	Conditioning System				
V	√	√	T05 Electrical outlets • Electrical outlets are appropriate to the number of meeting participants • There is an ease for an access to the electrical outlets by the majority of the meeting participants • There are universal plugs available for rent/loan (free of charges or charges apply)	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	• Inspection • Photograph and/or written comments		

				Technology (T)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
V	√	~	T06 Emergency power system • Emergency lights • Emergency power system for the usage of at least 6-8 hours • 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	 Inspection/ Document Review Photograph and/or written comments & Related document 		
~	√	√	T07 Air- conditioning/temp erature 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.	• Inspection • Photograph and/or written comments		
V	√	√	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	Inspection & Document Review Photograph and/or written comments & Related documents		
Oth	er Ser	vices		mannenance			
√	√ \	-	T09 Communication & Document Service	3 Complete 4 requirements 2 Complete 2-3 requirements 1 Complete 1 requirement	InspectionPhotograph and/or written comments		

				Technology (T)			
Hotels/ Resorts	Convention / Exhibition	Public/ Private	Major Criteria	Requirements & Scoring	Method of Assessment & Evidence	Score Obtained	Comments
			 There is a photocopy service There is a document scan service There is a fax service There are facilities provided for the internet/Wifi purposes 	0 Unable to meet any of the requirements			
V	√	1	T10 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	• Interview • Interview records		
10	10	8		Total			

	Service (S)									
Hotels/ Resorts	Convention / Exhibition	Public/ Private	Major Criteria	Requirements & Scoring	Method of Assessment & Evidence	Score Obtained	Comments			
Coo	rdina	tion &	& Service Improveme	ent						
V	~	1	S01 Advanced-booking service • There is an on-line comprehensive information on the types and floorplan of meeting rooms • There is an on-line comprehensive information on the availability of meeting rooms	3 Complete 5 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	 Inspection & Interview Photograph and/or written comments & Interview records 					

				Service (S)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 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 Thora is a dadigated toom			
√	√	√	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 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 Organizers do not know whom to contact when there are incidents	• Interview • Interview records		
~	√	√	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	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	Interview & Document Review Interview records & Related documents		

				Service (S)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private	· ·	•	Assessment & Evidence	Obtained	
			• There is a motivation /incentive system for staff to prevent complaints				
Staf	f		•				
√	~	~	 S04 Staff personality Uniforms are professional Staff are neat and tidy Staff are friendly 	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	 Inspection & Interview Photograph and/or written comments & Interview records 		
√	√	√	Sos General knowledge & understanding of venue staff Knowledge & understanding about their job description and duties Knowledge & understanding about the meeting about 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	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Interview • Interview records		
V	V	-	S06 F&B service • Staff are able to create or adapt the menu to suit with the requirements of the meeting	3 Complete 5-6 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Inspection & Interview • Photograph and/or written comments & Interview		

				Service (S)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 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 		records		
V	√	√	S07 Foreign language skills of staff • Most staff can communicate in English • Some of the staff can communicate in third language • There are on- going language training program for staff both full-time and temporary	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		
V	V	V	S08 Respect to the difference of races, religions, cultures, genders and ages • There are signs in local and English language	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		

				Service (S)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
√	~		 The preparation of foods is able to 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 S09 Staff performance on service quality There is a systematic recruitment procedures both for full-time and temporary staff There is an appropriate 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 	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		
√	√	-	full-time and temporary staff S10 Compensation, benefits and welfare for staff	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		

				Service (S)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private	Ü	•	Assessment & Evidence	Obtained	
			 Compensation, benefits and welfare are provided in accordance 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 				
Env	ironm	ental	Protection & Comn	umity			
√	\checkmark	\checkmark	Environmental protection system ASEAN Green Hotel Standard 1.1 Environmental policy and actions for hotel operation 1.1.1 Promotion of environmental activities in order to encourage the involvement of hotel staff, clients and suppliers to participate in environmental management practices. 1.1.2 Existence of plan for raising staff to be aware of environment i.e. training. 1.1.3 Existence of environmental management plan for hotel operation. 1.1.4 Existence of monitoring program for environmental management of hotels	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 1-2requirements 0 Unable to meet any of the requirements	Interview & Document Review Interview records & Related documents		

	Service (S)							
/s	Type	./ e.	Major Criteria	Requirements & Scoring	Method of Assessment &	Score Obtained	Comments	
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Evidence			
V	√	√	S12 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	• Interview & Document Review • Interview records & Related documents			
V	V	-	S13 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	• Interview & Document Review • Interview records & Related documents			
13	13	8		Total				
55	55	34	Grand Total					

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	55	165	123.75
Convention/Exhibitions	55	165	123.75
Public/Private Sectors	34	102	76.50

Chapter 17 Auditing Procedures

The National Assessment Committee in assessing and auditing MICE venues will require to comply 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 prerequisite 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> Attendance 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 committee should refer to the Audit Form 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 gaining low 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.

Chapter 18 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 flow of information and be respectful throughout the entire Audit process
- Accept NO GIFTS in any form from Auditee Organizations or affiliates.

Chapter 19 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 inspection body 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 the certification 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.

Chapter 20 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 case that 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 or the 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 the outcome of the implementation to the complainant in writing.

Chapter 21 Cancellation of Certification

The Government Tourism Organization shall cancel the certification of AMVS if it is one of the 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.

Appendix 1 AMVS Application Form



AMVS Application Form

1. Details of Applicant
Name of applicant (Name of organization)
Website:
The meeting room undergoing AMVS certification is within:
☐ Hotels/Resorts (55 Indicators)
☐ Conventions/Exhibitions (55 Indicators)
☐ Public/Private Sectors (34 Indicators)
2. Address of the MICE Venue
Province Postal codeTelFax Email address
3. Details of the meeting room venue undergoing the AMVS audit
Name of the Meeting Room
Building Floor Number of Years in Operation Years
Size of the meeting room (Width x Length x Height)
4. Capacity of the meeting room in persons:
persons in a classroom setting persons in a theatre setting
5. No. of meeting venue employees

6. In this certific	cation, we would like to audit in the language
□ English □	Others please specify
7. Contact perso	on
1) Name	Position
Tel	Fax
Mobile phone	E-mail address
2) Name	Position
Tel	Fax
Mobile phone	E-mail address
8. We certify th date.	at this application including the Self-Assessment attached are true and up-to-
9. We will con Manual.	aply with the procedures and content of the AMVS Audit & Certification
	Authorized Signature
	()
	/
	Authorized Signature
	()
	/

Remarks

- 1. Authorized Signature is the person who has the name appeared in the commercial registered document of business.
- 2. If signed by authorized representative, please attach letter of Power of Attorney.

Please attach these specified documents for consideration:

- 1. Head office and other location maps
- 2. A copy of affidavit of partnership and company registry office not exceeding 6 months

Document required for application:	
☐ Complete	•
☐ Require additional documents	
	Date of Application Review

For Government Tourism Organization or National Assessment Committee's officer only

Self-Assessment Report of MICE Venue Application for ASEAN MICE Venue Standards

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated	
Mee	ting I	Room	Physical Setting & I	Functions			
√	\checkmark	√	P01 The condition of meeting room and the prefunctional area	3 Clean & well-organized and functional, and appropriately decorated 2 Clean & well-organized and functional 1 Clean 0 None of the above	InspectionPhotograph and/or written comments		
V		-	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)	3 There is a space relative to the size of the meeting room for exhibitions with electrical source, and appropriate decorations. 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	 Inspection Photograph and/or written comments 		
√	√	V	P03 Walls and/or partitions of the meeting room	3 Walls and/or partitions are appropriate. This includes the structure, the soundproof features and the decoration. 2 Walls and/or partitions are fair. There is a fair condition of the structure, and the soundproof features. 1 Walls and/or partitions need improvement. There is a poor condition of the structure, and the soundproof features. 0 Walls and/or partitions need improvement. There is a poor condition of the structure, the soundproof features and the decoration.	• Inspection • Photograph and/or written comments		

	Physical Setting (P)								
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments		
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated			
√	√	√	P04 Tables	3 Clean, Sufficient, Functional and Adaptable with variety of settings 2 Clean, Sufficient, and Functional 1 Clean & Sufficient 0 None of the above	InspectionPhotograph and/or written comments				
√	√	√	P05 Chairs	3 Clean, Sufficient, Functional and Adaptable with variety of settings 2 Clean, Sufficient, and Functional 1 Clean & Sufficient 0 None of the above	InspectionPhotograph and/or written comments				
√	√	√	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	• Inspection • Photograph and/or written comments				
V	√	√	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	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 1-3 requirement 0 Unable to meet any of the requirements	Inspection Photograph and/or written comments				
V	√	V	P08 Cleanliness of meeting room • Meeting room is well-kept. Free of dust and smell.	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	 Inspection & Document review Photograph and/or written comments & 				

				Physical Setting (P)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private		1	Assessment & Evidence	Estimated	
			 Meeting equipment and all amenities are well-kept. Free of dust or stain. There is a concrete policy in cleaning and monitoring process. There is an adequate number of cleaner staff during the event. 		Related documents		
Mee	ting F	Room	's Compound	0 01		l l	
V	✓	√	P09 Reception, registration & waiting areas (This space should be located not more than 20 meters from the meeting room)	and functional, and appropriately decorated of 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 Clean & well-organized and functional of reception, registration, and waiting areas 1 Availability of 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	Inspection Photograph and/or written comments		
V	√	•	P10 Breakout rooms	3 Clean & well-organized and functional, and appropriately decorated 2 Clean & well-organized and functional 1 Availability of breakout rooms but the conditions need an improvement 0 No breakout rooms	InspectionPhotograph and/or written comments		
V	√	-	P11 Capacity to accommodate of the breakout rooms	3 70% of the total capacity of a meeting room 2 60% of the total capacity of a meeting room 1 50% of the total capacity of a meeting room	InspectionPhotograph and/or written comments		

	Physical Setting (P)									
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments			
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated				
H	Con Exhi	P P								
			P12 VIP & special purpose reception room, dressing rooms, and	0 Less than 50% of the total capacity of a meeting room 3 The space can be set up and separated from the meeting room, with appropriate facilities	• Inspection • Photograph and/or written comments					
√	\checkmark		cloakrooms	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						
√	√	-	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	• Inspection & Interview • Photograph and/or written comments & Interview records					
√	V	√	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	InspectionPhotograph and/or written comments					
√	√	-	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.	• Inspection • Photograph and/or written comments					

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated	
				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			
√	√	√	P16 Support for meeting participants with disabilities	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 of the are no facilities supporting meeting participants with disabilities	• Inspection • Photograph and/or written comments		
√	√	√	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	• Inspection • Photograph and/or written comments		
√	V	•	P18 The dining area	3 Sufficient, Clean, Well- organized and functional of shared dining area, adaptable with variety of settings 2 Sufficient, Clean, Well- organized and functional of shared dining area 1 Clean, Well-organized and functional of shared dining area 0 Shared dining area but the conditions need an improvement	• Inspection • Photograph and/or written comments		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated	
Mee	ting F	Room	's Public Areas				
√	√ √	√	P19 Signage	3 Sufficient, visible, permanent, and well-kept signs are displaying necessary information such as separated meeting rooms, restrooms, and dining rooms in appropriate languages 2 Visible, and permanent signs are installed displaying necessary information such as separated meeting rooms, restrooms, and dining rooms. 1 Permanent signs are installed displaying necessary information such as separated meeting rooms, restrooms, and dining rooms, restrooms, and dining rooms. 0 There are no permanent signs	• Inspection • Photograph and/or written comments		
V	~	√	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 0 There are no permanent exit signs	InspectionPhotograph and/or written comments		
√	\checkmark	√	P21 Restrooms amenities & facilities ASEAN Public Restroom for Tourism Standards 3.2 Amenities & Facilities 3.2.1 Appropriate space for each unit. 3.2.2 Provision of adequate facilities for disabled and elderly. 3.2.3 Provision of adequate units/cubicles for ladies and men.	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	• Inspection • Photograph and/or written comments		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated	
~	✓	~	3.2.4 Sufficient amenities provisions such as tissue, soap, etc. P22 Restrooms cleanliness ASEAN Public Restroom for Tourism Standards 3.3 Cleanliness 3.3.1 Adequate air circulation and ventilation system 3.3.2 Good smell and no dirty slough 3.3.3 Clean and adequate water 3.3.4 Floor should be kept clean and dry 3.3.5 Practice sanitation and hygiene principles 3.3.6 Trained personnel on facility maintenance and cleanliness keeping 3.3.7 Customers' suggestion box 3.3.8 Regular maintenance of the toilet premises	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 2-3 requirements 0 Unable to meet any of the requirements	• Inspection • Photograph and/or written comments		
V	V	$\sqrt{}$	P23 Smoking zone	3 There is a smoking room, complies with relevant laws. The area is functional. 2 There is a smoking zone and complies with relevant laws 1 There is a smoking area but does not comply with relevant laws 0 There is no smoking areas	InspectionPhotograph and/or written comments		
V	V	-	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	• Inspection • Photograph and/or written comments		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated	
				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			
V	V	V	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	 Inspection Photograph and/or written comments 		
~	~	ı	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	InspectionPhotograph and/or written comments		
Safe	ty/Sec	curity	/Emergency Facilitie				
V	√	V	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	• Inspection • Photograph and/or written comments		
V	V	-	P28 Safety & security system • Sufficient amount of security guards in the public area such as parking areas, main entrance	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	 Inspection & Documents review Photograph and/or written comments & Related documents 		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated	
			 Sufficient amount 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. 				
√	√	1	P29 First aid room and nursing staff	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. O No full-time or temporary nurses/staff during the event and/or there is no first aid kit/no first aid room	 Inspection & Documents review Photograph and/or written comments & Related documents 		
V	√	-	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.	 Inspection & Documents review Photograph and/or written comments & Related documents 		

	Physical Setting (P)									
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments			
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Estimated				
				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.						
Org	anızeı	r's Ac	cess to Meeting Roo	I	- In an and in a					
V	√	1	P31 Space for loading/unloading conference equipment • Functionality of space • Sufficient amount of usable trolleys • Elevator • Service staff	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	InspectionPhotograph and/or written comments					
V	\checkmark	-	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 8 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 8 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 of organizers are not allowed to access a meeting room for a set-up before the event.	Inspection & Documents review Photograph and/or written comments & Related documents					
32	32	18		Total						

	Technology (T)										
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments				
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained					
Ligh	t & A	udio-	-Visual Operations								
√	√	√	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	• Inspection • Photograph and/or written comments						
√	√	√	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 needs of 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	Inspection Photograph and/or written comments						
V	V	V	needed T03 Visual system Projectors (free of charge or charges apply) are in good quality Screen size is appropriate for the number of meeting participants	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	 Inspection Photograph and/or written comments 						

				Technology (T)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 Visual system is applicable for different needs of equipment (i.e. computer, IPAD) and events There is a list of suppliers in case needed 				
√	\checkmark	√	T04 Visual and sound 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	• Inspection • Photograph and/or written comments		
Pow	er &	Air-C	Conditioning System				
√ √	√ ×	√	outlets • Electrical outlets are appropriate to the number of meeting participants • There is an ease for an access to the electrical outlets by the majority of the meeting participants • There are universal plugs available for rent/loan (free of charges or	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	Inspection Photograph and/or written comments		
√	√	√	charges apply) T06 Emergency power system	3 Complete 3 requirements 2 Complete 2 requirements	• Inspection/ Document		

				Technology (T)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 Emergency lights Emergency power system for the usage of at least 6-8 hours The emergency power is comply with the government regulations 	1 Complete 1 requirement 0 Unable to meet any of the requirements	Review • Photograph and/or written comments & Related document		
V	√	√	T07 Air- conditioning/temp erature control system	3 There is a functional air-conditioning/ temperature control system in the meeting room and the prefunctional area. 2 There is an air-conditioning/ temperature control system in the meeting room and the prefunctional 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.	• Inspection • Photograph and/or written comments		
√	√	√	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	Inspection & Document Review Photograph and/or written comments & Related documents		
Oth	er Ser	vices					
V	\checkmark	•	T09 Communication & Document Service • There is a photocopy service • There is a document scan service	3 Complete 4 requirements 2 Complete 2-3 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	InspectionPhotograph and/or written comments		

				Technology (T)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score Obtained	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 There is a fax service There are facilities provided for the internet/Wifi purposes 				
V	V	-	T10 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	• Interview • Interview records		
10	10	8		Total			

				Service (S)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
Coo	rdina	tion &	& Service Improvem	ent			
V	$\sqrt{}$	-	S01 Advanced-booking service • There is an on-line comprehensive information on the types and floorplan 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	3 Complete 5 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	 Inspection & Interview Photograph and/or written comments & Interview records 		

	Service (S)							
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments	
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained		
			 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 					
√	√	√	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 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 Organizers do not know whom to contact when there are incidents	• Interview • Interview records			
1	√	√	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	• Interview & Document Review • Interview records & Related documents			
Staf	f		•					
V	V	V	S04 Staff personalityUniforms are professionalStaff are neat and tidy	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	 Inspection & Interview Photograph and/or written comments & 			

	Service (S)							
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments	
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained		
			• Staff are friendly		Interview records			
V	√	√	S05 General knowledge & understanding of venue staff • Knowledge & understanding about their job description and duties • Knowledge & understanding about the meeting about 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	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Interview • Interview records			
√	√	-	 Staff are able to create or adapt the menu to suit with the requirements of the meeting 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 	3 Complete 5-6 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	 Inspection & Interview Photograph and/or written comments & Interview records 			

	Service (S)							
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments	
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained		
			 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 					
V	V	√	S07 Foreign language skills of staff • Most staff can communicate in English • Some of the staff can communicate in third language • There are on- going language training program for staff both full- time and	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents			
V	√	√	sos Respect to the difference of races, religions, cultures, genders and ages • There are signs in local and English language • The preparation of foods is able to 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	Interview & Document Review Interview records & Related documents			

	Service (S)						
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
√	~		so9 Staff performance on service quality • There is a systematic recruitment procedures both for full-time and temporary staff • There is an appropriate 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	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		
√	~	-	S10 Compensation, benefits and welfare for staff • Compensation, benefits and welfare are provided in accordance 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	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		

	Service (S)							
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments	
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained		
Envi	ironm	ental	Protection & Comm	nunity				
<i>√</i>	✓	√	S11 Environmental protection system ASEAN Green Hotel Standard 1.1 Environmental policy and actions for hotel operation 1.1.1 Promotion of environmental activities in order to encourage the involvement of hotel staff, clients and suppliers to participate in environmental management practices. 1.1.2 Existence of plan for raising staff to be aware of environment i.e. training. 1.1.3 Existence of environmental management plan for hotel operation. 1.1.4 Existence of monitoring program for environmental management of hotels	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 1-2requirements 0 Unable to meet any of the requirements	Interview & Document Review Interview records & Related documents			
~	~	~	S12 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	 Interview & Document Review Interview records & Related documents 			

	Service (S)							
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments	
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained		
√	7	,	S13 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	• Interview & Document Review • Interview records & Related documents			
13	13	8	Total					
55	55	34	Grand Total					

Authorized Signature
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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	55	165	123.75
Convention/Exhibitions	55	165	123.75
Public/Private Sectors	34	102	76.50

Appendix 2 Members of National Assessment Committee AMVS Audit Attendance



Members of National Assessment Committee AMVS Audit Attendance

	Name of the Meeting Venue								
		Date							
NT.	N C	D 24	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



	e National Assessment Committee
Name:	Position:
Date of Auditing	g:
Applicant:	Name
	Address
Meeting Venue	: Name
	Location
Marking Proce	dure
	National Assessment Committee are to follow this marking scale in auditing Please select setting of the meeting room and please provide the score
☐ Hotels	s/Resorts (55 Indicators)
	entions/Exhibitions (55 Indicators)
□ Public	c/Private Sectors (34 Indicators)

	Physical Setting (P)									
Hotels/ Resorts	Hotels/ Resorts Convention / Exhibition Public/ Private		Major Criteria	Requirements & Scoring	Method of Assessment & Evidence	Score Obtained	Comments			
Mee	ting I	Room	Physical Setting & I	Functions						
1	1	V	P01 The condition of meeting room and the prefunctional area	3 Clean & well-organized and functional, and appropriately decorated 2 Clean & well-organized and functional	InspectionPhotograph and/or written comments					

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private		_	Assessment & Evidence	Obtained	
				1 Clean 0 None of the above			
√	√	-	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)	3 There is a space relative to the size of the meeting room for exhibitions with electrical source, and appropriate decorations. 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	• Inspection • Photograph and/or written comments		
√	\checkmark	\checkmark	P03 Walls and/or partitions of the meeting room	3 Walls and/or partitions are appropriate. This includes the structure, the soundproof features and the decoration. 2 Walls and/or partitions are fair. There is a fair condition of the structure, and the soundproof features. 1 Walls and/or partitions need improvement. There is a poor condition of the structure, and the soundproof features. 0 Walls and/or partitions need improvement. There is a poor condition of the structure, and the soundproof features. There is a poor condition of the structure, the soundproof features and the decoration.	Inspection Photograph and/or written comments		
√	√	√	P04 Tables	3 Clean, Sufficient, Functional and Adaptable with variety of settings 2 Clean, Sufficient, and Functional 1 Clean & Sufficient 0 None of the above	• Inspection • Photograph and/or written comments		
V	V	V	P05 Chairs	3 Clean, Sufficient, Functional and Adaptable with variety of settings 2 Clean, Sufficient, and Functional 1 Clean & Sufficient	InspectionPhotograph and/or written comments		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private	J		Assessment & Evidence	Obtained	
				0 None of the above			
√	√	V	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	• Inspection • Photograph and/or written comments		
	\checkmark	~	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	3 Complete all requirements 2 Complete 4-6 requirements 1 Complete 1-3 requirement 0 Unable to meet any of the requirements	• Inspection • Photograph and/or written comments		
√	√	√	P08 Cleanliness of meeting room • Meeting room is well-kept. Free of dust and smell. • Meeting equipment and all amenities are well-kept. Free of dust or stain. • There is a concrete policy in cleaning and monitoring process. • There is an adequate number of cleaner staff	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	Inspection & Document review Photograph and/or written comments & Related documents		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			during the event.				
Mee	ting I	200m ²	's Compound				
IVICC	ung 1	toom	P09 Reception,	3 Clean & well-organized	• Inspection		
√	\checkmark	\checkmark	registration & waiting areas (This space should be located not more than 20 meters from the meeting room)	and functional, and appropriately decorated of 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 Clean & well-organized and functional of reception, registration, and waiting areas 1 Availability of 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	Photograph and/or written comments		
V	V	•	P10 Breakout rooms	3 Clean & well-organized and functional, and appropriately decorated 2 Clean & well-organized and functional 1 Availability of breakout rooms but the conditions need an improvement 0 No breakout rooms	InspectionPhotograph and/or written comments		
V	V	-	P11 Capacity to accommodate of the breakout rooms	3 70% of the total capacity of a meeting room 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	InspectionPhotograph and/or written comments		
V	V	•	P12 VIP & special purpose reception room, dressing rooms, and cloakrooms	3 The space can be set up and separated from the meeting room, with appropriate facilities 2 The space can be set up and separated from the	• Inspection • Photograph and/or written comments		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
				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			
√	~	ı	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	• Inspection & Interview • Photograph and/or written comments & Interview records		
V	√	√	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	 Inspection Photograph and/or written comments 		
V	√	-	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	• Inspection • Photograph and/or written comments		

				Physical Setting (P)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private	ŭ		Assessment & Evidence	Obtained	
				some shared facilities 0 No space			
√	√	√	P16 Support for meeting participants with disabilities	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 of the are no facilities supporting meeting participants with disabilities	• Inspection • Photograph and/or written comments		
√	√	√	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	Inspection Photograph and/or written comments		
√	V	-	P18 The dining area	for prayer rooms 3 Sufficient, Clean, Well- organized and functional of shared dining area, adaptable with variety of settings 2 Sufficient, Clean, Well- organized and functional of shared dining area 1 Clean, Well-organized and functional of shared dining area 0 Shared dining area but the conditions need an improvement	Inspection Photograph and/or written comments		
Mee	ting F	Room	's Public Areas				
V	$\sqrt{}$	√	P19 Signage	3 Sufficient, visible, permanent, and well-kept signs are displaying necessary information such as separated meeting rooms,	InspectionPhotograph and/or written comments		

	Physical Setting (P)									
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments			
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained				
				restrooms, and dining rooms in appropriate languages 2 Visible, and permanent signs are installed displaying necessary information such as separated meeting rooms, restrooms, and dining rooms. 1 Permanent signs are installed displaying necessary information such as separated meeting rooms, restrooms, and dining rooms, restrooms, and dining rooms. 0 There are no permanent signs						
V	V	V	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 0 There are no permanent exit signs	InspectionPhotograph and/or written comments					
~	~	~	P21 Restrooms amenities & facilities ASEAN Public Restroom for Tourism Standards 3.2 Amenities & Facilities 3.2.1 Appropriate space for each unit. 3.2.2 Provision of adequate facilities for disabled and elderly. 3.2.3 Provision of adequate units/cubicles for ladies and men. 3.2.4 Sufficient amenities provisions such as tissue soan etc.	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	• Inspection • Photograph and/or written comments					
V	√	√	P22 Restrooms cleanliness ASEAN Public	3 Complete all requirements 2 Complete 4-6 requirements	InspectionPhotograph and/or written					

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			Restroom for Tourism Standards 3.3 Cleanliness 3.3.1 Adequate air circulation and ventilation system 3.3.2 Good smell and no dirty slough 3.3.3 Clean and adequate water 3.3.4 Floor should be kept clean and dry 3.3.5 Practice sanitation and hygiene principles 3.3.6 Trained personnel on facility maintenance and cleanliness keeping 3.3.7 Customers' suggestion box 3.3.8 Regular maintenance of the toilet premises	1 Complete 2-3 requirements 0 Unable to meet any of the requirements	comments		
V	V	V	P23 Smoking zone	3 There is a smoking room, complies with relevant laws. The area is functional. 2 There is a smoking zone and complies with relevant laws 1 There is a smoking area but does not comply with relevant laws 0 There is no smoking areas	 Inspection Photograph and/or written comments 		
V	V	-	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	InspectionPhotograph and/or written comments		

				Physical Setting (P)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private	u u		Assessment & Evidence	Obtained	
				0 There is no drop-off and collection point			
√	√	√	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	• Inspection • Photograph and/or written comments		
V	V	-	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	 Inspection Photograph and/or written comments 		
Safe	tv/Sec	rurity	/Emergency Facilitie	l Pe			
√ √	√	√	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	Inspection Photograph and/or written comments		
V	V	•	P28 Safety & security system • Sufficient amount of security guards in the public area such as parking areas, main entrance • Sufficient amount of CCTV or other	3 Complete all requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	 Inspection & Documents review Photograph and/or written comments & Related documents 		

				Physical Setting (P)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			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.				
V	√	-	P29 First aid room and nursing staff	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	 Inspection & Documents review Photograph and/or written comments & Related documents 		
V	√	-	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	Inspection & Documents review Photograph and/or written comments & Related documents		

	Physical Setting (P)									
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments			
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained				
				hours in the event of water shortages. O There is no water reserve system.						
Orga	anizei	r's Ac	cess to Meeting Roo		- ·	I				
√	√	•	P31 Space for loading/unloading conference equipment • Functionality of space • Sufficient amount of usable trolleys • Elevator • Service staff	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	InspectionPhotograph and/or written comments					
√	\checkmark	ı	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 8 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 8 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.	Inspection & Documents review Photograph and/or written comments & Related documents					
32	32	18		Total						

				Technology (T)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
Ligh	t & A	udio-	-Visual Operations				
$\sqrt{}$	\checkmark	\checkmark	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	Inspection Photograph and/or written comments		
~	~	√	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 needs of 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	• Inspection • Photograph and/or written comments		
V	√	√	T03 Visual system • Projectors (free of charge or charges apply) are in good quality • Screen size is appropriate for the number of meeting	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirements 0 Unable to meet any of the requirements	InspectionPhotograph and/or written comments		

				Technology (T)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Land Exhibition	Public/ Private		1	Assessment & Evidence	Obtained	
			participants • Visual system is applicable for different needs of equipment (i.e. computer, IPAD) and events • There is a list of suppliers in case needed				
V		V	T04 Visual and sound 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	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	• Inspection • Photograph and/or written comments		
Pow	or &	Air-C	Conditioning System				
ruw	ci a	AII-C	T05 Electrical	3 Complete 3 requirements	• Increation		
√	√	~	outlets • Electrical outlets are appropriate to the number of meeting participants • There is an ease for an access to the electrical outlets by the majority of the meeting participants • There are universal plugs available for rent/loan (free of charges or charges apply)	2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	Inspection Photograph and/or written comments		

				Technology (T)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private	_	2	Assessment & Evidence	Obtained	
V	~	~	T06 Emergency power system • Emergency lights • Emergency power system for the usage of at least 6-8 hours • 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	 Inspection/Do cument Review Photograph and/or written comments & Related document 		
V	\checkmark	\checkmark	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	• Inspection • Photograph and/or written comments		
√	√	√	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	 Inspection & Document Review Photograph and/or written comments & Related documents 		

				Technology (T)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
Othe	er Ser	vices					
V	\checkmark		T09 Communication & Document Service There is a photocopy service There is a document scan service There is a fax service There are facilities provided for the internet/Wifi purposes	3 Complete 4 requirements 2 Complete 2-3 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	 Inspection Photograph and/or written comments 		
V	√	1	T10 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	• Interview • Interview records		
10	10	8		Total			

	Service (S)										
Type			Major Criteria	Requirements & Scoring	Method of	Score	Comments				
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained					
Coo	rdina	tion &	& Service Improveme	ent							
√	V	-	S01 Advanced- booking service • There is an on-line comprehensive information on the types and floorplan of meeting rooms	3 Complete 5 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	 Inspection & Interview Photograph and/or written comments & Interview records 						

				Service (S)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 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 				
V	√	V	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 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 Organizers do not know whom to contact when there are incidents	• Interview • Interview records		
V	√	√	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	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		

				Service (S)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			customer feedbackThere is a motivation /incentive system for staff to prevent complaints				
Staf	f					T	
√	\checkmark	\checkmark	 S04 Staff personality Uniforms are professional Staff are neat and tidy Staff are friendly 	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	 Inspection & Interview Photograph and/or written comments & Interview records 		
√	√	✓	Sos General knowledge & understanding of venue staff Knowledge & understanding about their job description and duties Knowledge & understanding about the meeting industry and meeting activities Knowledge & understanding about 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	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Interview • Interview records		
V	√	-	S06 F&B service • Staff are able to create or adapt the menu to suit with the requirements of the meeting	3 Complete 5-6 requirements 2 Complete 3-4 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	 Inspection & Interview Photograph and/or written comments & Interview records 		

				Service (S)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 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 				
V	\checkmark	\checkmark	S07 Foreign language skills of staff • Most staff can communicate in English • Some of the staff can communicate in third language • There are on- going language training program for staff both full-time and temporary	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement 0 Unable to meet any of the requirements	 Interview & Document Review Interview records & Related documents 		
V	V	V	S08 Respect to the difference of races, religions, cultures, genders and ages • There are signs in local and English language	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		

				Service (S)			
	Type		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 The preparation of foods is able to 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 				
√	~	-	S09 Staff performance on service quality • There is a systematic recruitment procedures both for full-time and temporary staff • There is an appropriate 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	3 Complete all requirements 2 Complete 3 requirements 1 Complete 1-2 requirement 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		
√	$\sqrt{}$	-	S10 Compensation, benefits and welfare for staff	3 Complete 3 requirements 2 Complete 2 requirements 1 Complete 1 requirement	• Interview & Document Review		

				Service (S)			
	Туре		Major Criteria	Requirements & Scoring	Method of	Score	Comments
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained	
			 Compensation, benefits and welfare are provided in accordance 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 	0 Unable to meet any of the requirements	• Interview records & Related documents		
Env	ironm	ental	Protection & Comm	nunity			
√	~	~	Environmental protection system ASEAN Green Hotel Standard 1.1 Environmental policy and actions for hotel operation 1.1.1 Promotion of environmental activities in order to encourage the involvement of hotel staff, clients and suppliers to participate in environmental management practices. 1.1.2 Existence of plan for raising staff to be aware of environment i.e. training. 1.1.3 Existence of environmental management plan for hotel operation. 1.1.4 Existence of monitoring program for environmental management of hotels	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 1-2requirements 0 Unable to meet any of the requirements	• Interview & Document Review • Interview records & Related documents		

	Service (S)								
	Type		Major Criteria	Requirements & Scoring	Method of	Score Obtained	Comments		
Hotels/ Resorts	Convention / Exhibition	Public/ Private			Assessment & Evidence	Obtained			
1	√	√	S12 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	• Interview & Document Review • Interview records & Related documents				
V	7	-	S13 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	• Interview & Document Review • Interview records & Related documents				
13	13	8		Total					
55	55	34		Grand Total					

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	55	165	123.75
Convention/Exhibitions	55	165	123.75
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 (55 Indicators)			
\Box Conve	ntions/Exhibitions (55 Indicators)			
□ Public	Private Sectors (34 Indicators)			
Al	AMVS Initial Audit Result by the National Assessment Committee			
The National As	sessment Committee found that your MICE venue			
☐ Has a stron	ng potential for AMVS (category Meeting Room)			
☐ Has a moderate potential for AMVS (category Meeting Room)				
☐ Has a low potential for AMVS (category Meeting Room)				
This is not the final audit result and this information is not considered a final result of a MICE				
venue to be entit	led for AMVS.			
	National Assessment Committee's Chairman Signature			
	()			
	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 audit report. Additional comments from the audit report (if any)			
Applicant's Signature			
()			
Position			
Date			

Corrective and Preventive Action Plan*

Major Criteria No.	Nonconformity/ Noncompliance with the requirements	Cause	Corrective action	Completion date	Preventive action	Completion date	Responsible person
	National Asse	essment Commi	ittee's Chairr	_			
				POSI			
	half of the repres	entative of the	e MICE ven	ue, acknowl	edge the co	rrective and	
(Position	nt's Signature)					

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

Appendix 5 AMVS Audit Report

AMVS Audit report



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

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 (55 Major Criteria)	165	
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		%

☐ Certified The total score is 75% and above of the ful	l score.	
□ Not certified The total score is less than 75% of the full	score	
National Assessment Committee's Chairn	an Signature	
	()
	Position	
	Date	

The committee, therefore, recommends this MICE venue to be: