FY 2021 Performance-Based Bonus Scorecard

CYBERCRIME INVESTIGATION AND COORDINATION CENTER

NOT ELIGIBLE

The CICC achieved 50 points and is Not Eligible for the grant of FY 2021 PBB.



PERFORMANCE RESULTS

Achieved 80%
(4 out of 5) of the
Congress
approved
performance
targets
for FY 2021;
deficiencies due
to controllable



PROCESS RESULTS

No submission of Form A



FINANCIAL RESULTS

Achieved 95.25% Disbursements BUR



CITIZEN/CLIENT SATISFACTION RESULTS

No submission of
Citizen/Client
Satisfaction
Results;
0% resolution of
#8888 complaints
and no
complaints
received thru the
CCB platform

10
TOTAL SCORE

3 SCORE

factors

SCORE

5 SCORE

SCORE

50
TOTAL POINTS

15
POINTS

5 POINTS

25
POINTS

POINTS

Legend:

1 SCORE = 5 POINTS

2 SCORE = 10 POINTS

3 SCORE = 15 POINTS

4 SCORE = 20 POINTS

5 SCORE = 25 POINTS

Compliant in 6 out of 11 Agency Accountability Requirements

Transparency Seal

NON-COMPLIANT PhilGEPS Posting

NON-COMPLIANT Updating of Citizen's Charter

COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

Submission and review of SALN

COMPLIANT

Freedom of Information (FOI)

NON-COMPLIANT

Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE)

COMPLIANT

Submission of FY 2021 Annual Procurement Plan -Non-Common Use Supplies and Equipment (APP-non CSE)

> NON-COMPLIANT

Posting of Indicative FY 2022 APP-non CSE

COMPLIANT

Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)

> NON-COMPLIANT

Undertaking of Early Procurement Activities covering 2022 Procurement Projects

NON-COMPLIANT









