





FY 2022 Performance-Based Bonus Scorecard

ANTI-RED TAPE AUTHORITY

ELIGIBLE Eligible personnel of ARTA are entitled to 55.25% of monthly basic salary.	 PERFORMANCE RESULTS Achieved 100% (7 out of 7) Congress-approved performance targets for FY 2022	 PROCESS RESULTS Achieved substantial improvement to ease transactions in internal service only*	 FINANCIAL RESULTS Achieved 94% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 4.07 CCSS satisfaction rate; 100% resolution rate and 100% compliance rate for #8888; and 100% resolution rate and 100% compliance rate for CCB complaints	
	17 TOTAL SCORE	5 SCORE	2 SCORE	5 SCORE	5 SCORE
	85 TOTAL POINTS	25 POINTS	10 POINTS	25 POINTS	25 POINTS

Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 5 out of 11 Agency Accountability Requirements

Transparency Seal COMPLIANT	PhilGEPS Posting** NON-COMPLIANT	Designation of the Agency's Committee on Anti-Red Tape** NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Submission and review of SALN COMPLIANT	Freedom of Information (FOI)** NON-COMPLIANT
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)** NON-COMPLIANT	Posting of Indicative FY 2023 APP non-CSE COMPLIANT	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE) COMPLIANT	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)** NON-COMPLIANT	Undertaking of Early Procurement Activities (EPA)** NON-COMPLIANT	Compliance with the National Competition Policy NOT APPLICABLE

*The unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.

**The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2022-1 will be isolated from the grant of the FY 2022 PBB.

