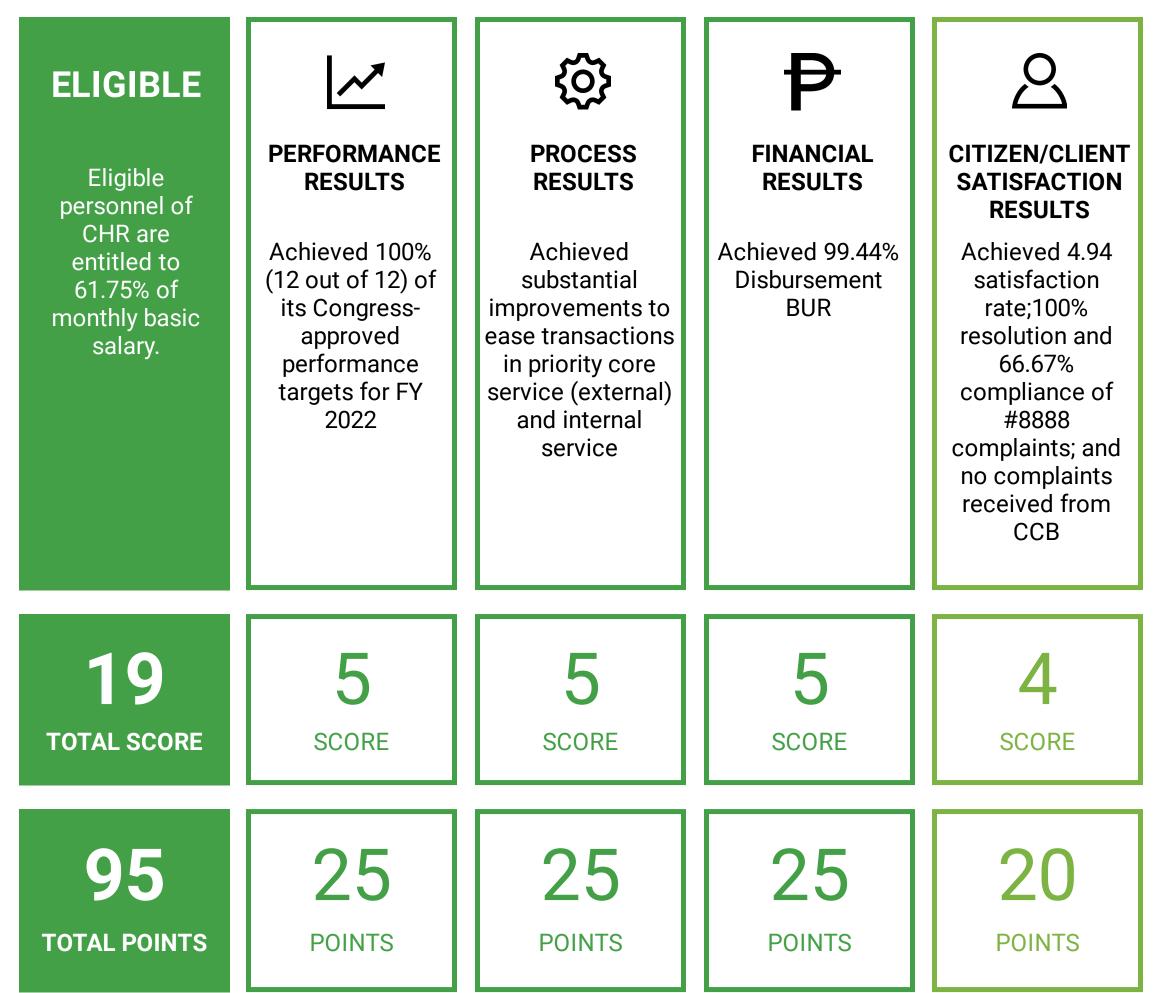
FY 2022 Performance-Based Bonus Scorecard COMMISSION ON HUMAN RIGHTS



Legend:	1 SCORE = 5 POINTS
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3 SCORE = 15 POINTS

## **Compliant in 7 out of 10 Agency Accountability Requirements**

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

\*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.



Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems