





FY 2022 Performance-Based Bonus Scorecard

PHILIPPINE ECONOMIC ZONE AUTHORITY

ELIGIBLE Eligible personnel of PEZA are entitled to 65% of monthly basic salary.	 PERFORMANCE RESULTS Achieved 100% (9 out of 9) of its Congress-approved performance targets for FY 2022	 PROCESS RESULTS Achieved substantial improvements to ease transaction in priority core service (external) and internal service	 FINANCIAL RESULTS Achieved 85.77% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 99.98% satisfaction rate; 100% resolution and compliance of #8888 complaints; and no CCB complaints received
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20 TOTAL SCORE	5 SCORE	5 SCORE	5 SCORE	5 SCORE
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100 TOTAL POINTS	25 POINTS	25 POINTS	25 POINTS	25 POINTS
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Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 10 out of 11 Agency Accountability Requirements

Transparency Seal COMPLIANT	PhilGEPS Posting COMPLIANT	Designation of the Agency's Committee on Anti-Red Tape COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Submission and review of SALN COMPLIANT	Freedom of Information (FOI) 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) COMPLIANT	Undertaking of Early Procurement Activities (EPA) COMPLIANT	Compliance with the National Competition Policy 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.

