





FY 2022 Performance-Based Bonus Scorecard

DEPARTMENT OF JUSTICE

OFFICE OF THE SECRETARY

<p>ELIGIBLE</p> <p>Eligible personnel of PLLO are entitled to 52% of monthly basic salary.</p>	<p></p> <p>PERFORMANCE RESULTS</p> <p>Achieved 86.67% (13 out of 15) of its Congress-approved performance targets for FY 2022; deficiencies due to uncontrollable factors</p>	<p></p> <p>PROCESS RESULTS</p> <p>Achieved substantial improvements to ease transactions in external service only*</p>	<p></p> <p>FINANCIAL RESULTS</p> <p>Achieved 97.26% Disbursement BUR</p>	<p></p> <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved an excellent satisfaction rate; 100% resolution and 67.39% compliance of #8888 complaint; and no CCB complaints received</p>					
<p>16</p> <p>TOTAL SCORE</p>	<p>4</p> <p>SCORE</p>	<p>3</p> <p>SCORE</p>	<p>5</p> <p>SCORE</p>	<p>4</p> <p>SCORE</p>					
<p>80</p> <p>TOTAL POINTS</p>	<p>20</p> <p>POINTS</p>	<p>15</p> <p>POINTS</p>	<p>25</p> <p>POINTS</p>	<p>20</p> <p>POINTS</p>					
<p>Legend:</p> <table><tr><td>1 SCORE = 5 POINTS</td><td>2 SCORE = 10 POINTS</td><td>3 SCORE = 15 POINTS</td><td>4 SCORE = 20 POINTS</td><td>5 SCORE = 25 POINTS</td></tr></table>					1 SCORE = 5 POINTS	2 SCORE = 10 POINTS	3 SCORE = 15 POINTS	4 SCORE = 20 POINTS	5 SCORE = 25 POINTS
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Compliant in 11 out of 11 Agency Accountability Requirements

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

*The unit/s most responsible (including its head) for the criteria stated in Section 6.1.1 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2022 PBB.

