FY 2022 Performance-Based Bonus Scorecard

MOVIE AND TELEVISION REVIEW AND CLASSIFICATION BOARD

ELIGIBLE	~	<u></u>	Ð	2
Eligible personnel of MTRCB are entitled to 45.5% of monthly basic salary.	PERFORMANCE RESULTS	PROCESS RESULTS	FINANCIAL RESULTS	CITIZEN/CLIENT SATISFACTION RESULTS
	Achieved 66.67% (4 out of 6) of the Congress- approved performance targets for FY 2022; deficiencies due to uncontrollable factors*	Achieved substantial improvements to ease transactions in internal service*	Achieved 85.76% Disbursement BUR	Achieved 4.65 satisfaction rate; 100% resolution and compliance of #8888 complaints; and no complaints received from CCB
14 total score	2 SCORE	2 SCORE	5 score	5 score
70 TOTAL POINTS	10 POINTS	10 POINTS	25 points	25 POINTS

Compliant in 8 out of 11 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	NON- COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT
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
COMPLIANT	COMPLIANT	COMPLIANT	NON- COMPLIANT	NON- COMPLIANT	NOT APPLICABLE

*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.

**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