





FY 2022 Performance-Based Bonus Scorecard

# NATIONAL COMMISSION FOR CULTURE AND THE ARTS

<b>ELIGIBLE</b>  Eligible personnel of NCCA are entitled to 48.75% of monthly basic salary.	 <b>PERFORMANCE RESULTS</b>  Achieved 100% (8 out of 8) Congress-approved performance targets for FY 2022	 <b>PROCESS RESULTS</b>  No substantial improvement in both external and internal services*	 <b>FINANCIAL RESULTS</b>  Achieved 78.19% Disbursement BUR	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  Achieved 4.82 satisfaction rate; 100% resolution and compliance of #8888 complaints; and no complaints received from CCB
<b>15</b> TOTAL SCORE	<b>5</b> SCORE	<b>1</b> SCORE	<b>4</b> SCORE	<b>5</b> SCORE
<b>75</b> TOTAL POINTS	<b>25</b> POINTS	<b>5</b> POINTS	<b>20</b> POINTS	<b>25</b> POINTS
Legend: <div>1 SCORE = 5 POINTS</div> <div>2 SCORE = 10 POINTS</div> <div>3 SCORE = 15 POINTS</div> <div>4 SCORE = 20 POINTS</div> <div>5 SCORE = 25 POINTS</div>				

Compliant in 4 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**  NON-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 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.

