## FY 2022 Performance-Based Bonus Scorecard ZAMBOANGA CITY SPECIAL ECONOMIC ZONE AUTHORITY

<section-header><text></text></section-header>	<b>FERFORMANCE</b> <b>PERFORMANCE</b> <b>RESULTS</b> Achieved 66.67% (4 out of 6) of its Congress- approved performance targets for FY 2022; deficiencies due to uncontrollable factor*		RESULTS Achieved substantial improvements to ease transactions in priority core service (external)		<image/> <section-header><section-header></section-header></section-header>		<section-header><section-header></section-header></section-header>	
17 total score	2 SCORE		5 score		5 score		5 score	
<b>85</b> Total points	<b>10</b> POINTS		<b>25</b> POINTS		25 POINTS		25 POINTS	
Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS   Compliant in 9 out of 11 Agency Accountability Requirements								
Transparency Seal	PhilGEPS Posting	Design the Com	gnation of Agency's mittee on ·Red Tape	Sustained Compliance to Audit Findings		Submission and review of SALN		Freedom of Information (FOI)**
COMPLIANT	COMPLIANT CO		IPLIANT	COMPLIANT		COMPLIANT		NON- COMPLIANT
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)	Posting of Indicative FY 2023 APP non- CSE	Proc Plan Use Si Eqi	023 Annual curement -Common upplies and uipment PP-CSE)	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)**		Undertaking of Early Procurement Activities (EPA)		Compliance with the National Competition Policy
COMPLIANT	COMPLIANT		IPLIANT	NON COMPL	IANT	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