FY 2023 Performance-Based Bonus Scorecard

CYBERCRIME INVESTIGATION AND COORDINATION CENTER

NOT ELIGIBLE

The CICC is Not Eligible for the grant of FY 2023 PBB due to nonsubmission.



PERFORMANCE RESULTS

Achieved 80% (4 out of 5) Congress-approv ed performance targets for FY 2023.



PROCESS RESULTS

No Submission of Modified Form A/Annex 2



FINANCIAI RESULTS

Achieved 59.96% Disbursement BUR.



complaints received.

no CCB

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal

NON-COMPLIANT

FY 2023 APP Non-CSE

NON-COMPLIANT

ISO-QMS Certification

NON-COMPLIANT

PhilGEPS Posting

NON-COMPLIANT

FY 2024 Indicative APP Non-CSE

NON-COMPLIANT

SALN Review and Compliance Procedure

COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

FY 2024 APP-CSE

NON-COMPLIANT

Report on Digitization

NON-COMPLIANT

Client Satisfaction Measurement

NON-COMPLIANT

FY 2022 APCPI

NON-COMPLIANT

Compliance with Freedom of Information

COMPLIANT

Committee on Anti-Red Tape

NON-COMPLIANT

Early Procurement Activities

NON-COMPLIANT

Compliance with National Competition Policy

NOT APPLICABLE









