





# LOCAL GOVERNMENT ACADEMY

<p><b>ELIGIBLE</b></p> <p>Eligible personnel of LGA are entitled to 52% of monthly basic salary</p>	<p></p> <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 100% (7 out of 7) Congress-approved performance targets for FY 2023.</p>	<p></p> <p><b>PROCESS RESULTS</b></p> <p>No substantial improvement in ease of transaction in both external core and internal services</p>	<p></p> <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 86.91% Disbursement BUR.</p>	<p></p> <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>No #8888 and CCB complaints received.</p>
<p><b>16</b></p> <p>TOTAL SCORE</p>	<p><b>5</b></p> <p>SCORE</p>	<p><b>1</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>
<p><b>80</b></p> <p>TOTAL POINTS</p>	<p><b>25</b></p> <p>POINTS</p>	<p><b>5</b></p> <p>POINTS</p>	<p><b>25</b></p> <p>POINTS</p>	<p><b>25</b></p> <p>POINTS</p>

## AGENCY ACCOUNTABILITY REQUIREMENTS

<p>Transparency Seal</p> <p><b>NON-COMPLIANT</b></p>	<p>PhilGEPS Posting</p> <p><b>COMPLIANT</b></p>	<p>Sustained Compliance to Audit Findings</p> <p><b>COMPLIANT</b></p>	<p>Client Satisfaction Measurement</p> <p><b>COMPLIANT</b></p>	<p>Committee on Anti-Red Tape</p> <p><b>NON-COMPLIANT</b></p>
<p>FY 2023 APP Non-CSE</p> <p><b>COMPLIANT</b></p>	<p>FY 2024 Indicative APP Non-CSE</p> <p><b>COMPLIANT</b></p>	<p>FY 2024 APP-CSE</p> <p><b>COMPLIANT</b></p>	<p>FY 2022 APCPI</p> <p><b>COMPLIANT</b></p>	<p>Early Procurement Activities</p> <p><b>NON-COMPLIANT</b></p>
<p>ISO-QMS Certification</p> <p><b>COMPLIANT</b></p>	<p>SALN Review and Compliance Procedure</p> <p><b>COMPLIANT</b></p>	<p>Report on Digitization</p> <p><b>COMPLIANT</b></p>	<p>Compliance with Freedom of Information</p> <p><b>COMPLIANT</b></p>	<p>Compliance with National Competition Policy</p> <p><b>NOT APPLICABLE</b></p>

