





NATIONAL COMMISSION ON INDIGENOUS PEOPLES

<p>NOT ELIGIBLE</p> <p>The NCIP is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p>	 <p>PERFORMANCE RESULTS</p> <p>Achieved 58.82% (10 out of 17) Congress-approved performance targets for FY 2023.</p>	 <p>PROCESS RESULTS</p> <p>No Submission of Modified Form A/Annex 2</p>	 <p>FINANCIAL RESULTS</p> <p>Achieved 96.89% Disbursement BUR.</p>	 <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 83.53% resolution and 11.76% compliance of #8888 complaints; and no CCB complaints received.</p>
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AGENCY ACCOUNTABILITY REQUIREMENTS

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

