





# NATIONAL NUTRITION COUNCIL

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|---|---|--|---|---|
| <p><b>NOT ELIGIBLE</b></p> <p>The NNC is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p> |  <p><b>PERFORMANCE RESULTS</b></p> <p>No validation for Performance results due to non submission of quarterly Budget and Financial Accountability Reports (BFARs)</p> |  <p><b>PROCESS RESULTS</b></p> <p>No Substantial improvemnet in ease of transaction in both external core and internal services</p> |  <p><b>FINANCIAL RESULTS</b></p> <p>No validation for Financial results due to non submission of quarterly BFARs</p> |  <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 100 % resolution and compliance of #8888 complaints; and no CCB complaints.</p> |
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## AGENCY ACCOUNTABILITY REQUIREMENTS

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| Transparency Seal<br><b>COMPLIANT</b>         | PhilGEPS Posting<br><b>NON-COMPLIANT</b>                 | Sustained Compliance to Audit Findings<br><b>COMPLIANT</b> | Client Satisfaction Measurement<br><b>NON-COMPLIANT</b>    | Committee on Anti-Red Tape<br><b>COMPLIANT</b>                  |
| FY 2023 APP Non-CSE<br><b>COMPLIANT</b>       | FY 2024 Indicative APP Non-CSE<br><b>COMPLIANT</b>       | FY 2024 APP-CSE<br><b>COMPLIANT</b>                        | FY 2022 APCPI<br><b>NON-COMPLIANT</b>                      | Early Procurement Activities<br><b>NON-COMPLIANT</b>            |
| ISO-QMS Certification<br><b>NON-COMPLIANT</b> | SALN Review and Compliance Procedure<br><b>COMPLIANT</b> | Report on Digitization<br><b>NON-COMPLIANT</b>             | Compliance with Freedom of Information<br><b>COMPLIANT</b> | Compliance with National Competition Policy<br><b>COMPLIANT</b> |

