FY 2023 Performance-Based Bonus Scorecard

NATIONAL SECURITY COUNCIL

ELIGIBLE Eligible personnel of NSC are entitled to 52% of monthly basic salary	PERFORMANCE RESULTS Achieved 100% (7 out of 7) Congress-approv ed performance targets for FY 2023.	PROCESS RESULTS No substantial improvement in ease of transaction in both external core and internal services	Financial RESULTS Achieved 92.89% Disbursement BUR.	CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received.
16 TOTAL SCORE	5 SCORE	1 SCORE	5 SCORE	5 SCORE
80 TOTAL POINTS	25 POINTS	5 POINTS	25 POINTS	25 POINTS
AGENCY ACCOUNTABILITY REQUIREMENTS				
Transparency Seal COMPLIANT	PhilGEPS Posting NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement COMPLIANT	Committee on Anti-Red Tape 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 COMPLIANT	SALN Review and Compliance Procedure COMPLIANT	Report on Digitization COMPLIANT	Compliance with Freedom of Information COMPLIANT	Compliance with National Competition Policy NOT APPLICABLE

Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems