

NORTHWEST SAMAR STATE UNIVERSITY

ELIGIBLE Eligible personnel of NWSSU are entitled to 48.75% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (14 out of 14) Congress-approved performance targets for FY 2023.	 PROCESS RESULTS Achieved substantial improvements to ease transaction in external service only.	 FINANCIAL RESULTS Achieved an average of 82% Disbursements and Earmarked Income BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and 0% compliance of #8888 complaints; and no CCB complaints received.
15 TOTAL SCORE	5 SCORE	3 SCORE	4 SCORE	3 SCORE
75 TOTAL POINTS	25 POINTS	15 POINTS	20 POINTS	15 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal NON-COMPLIANT	PhilGEPS Posting NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement NON-COMPLIANT	Committee on Anti-Red Tape COMPLIANT
FY 2023 APP Non-CSE COMPLIANT	FY 2024 Indicative APP Non-CSE NON-COMPLIANT	FY 2024 APP-CSE COMPLIANT	FY 2022 APCPI COMPLIANT	Early Procurement Activities 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

