

SECURITIES AND EXCHANGE COMMISSION

ELIGIBLE Eligible personnel of SEC are entitled to 58.5% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (9 out of 9) of the Congress-approved performance targets for FY 2023.	 PROCESS RESULTS Achieved substantial improvements to ease transactions in priority core service (external) and internal service.	 FINANCIAL RESULTS Achieved 95% Disbursement BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and 58.43% compliance of #8888 complaints; and 100% resolution and 0% compliance of CCB complaints.
18 TOTAL SCORE	5 SCORE	5 SCORE	5 SCORE	3 SCORE
90 TOTAL POINTS	25 POINTS	25 POINTS	25 POINTS	15 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

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

