





UNIVERSITY OF SOUTHERN MINDANAO

<p>NOT ELIGIBLE</p> <p>The USM achieved 35 points and is Not Eligible for the grant of FY 2023 PBB.</p>	<p> PERFORMANCE RESULTS</p> <p>Achieved 64.29% (9 out of 14) Congress-approved performance targets for FY 2023.</p>	<p> PROCESS RESULTS</p> <p>No substantial improvement in ease of transaction in both external core and internal services.</p>	<p> FINANCIAL RESULTS</p> <p>Achieved an average of 39% Disbursements and Earmarked Income BUR.</p>	<p> CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 100% resolution and 0% compliance of #8888 complaints; and no CCB complaints received.</p>
<p>7</p> <p>TOTAL SCORE</p>	<p>2</p> <p>SCORE</p>	<p>1</p> <p>SCORE</p>	<p>1</p> <p>SCORE</p>	<p>3</p> <p>SCORE</p>
<p>35</p> <p>TOTAL POINTS</p>	<p>10</p> <p>POINTS</p>	<p>5</p> <p>POINTS</p>	<p>5</p> <p>POINTS</p>	<p>15</p> <p>POINTS</p>

AGENCY ACCOUNTABILITY REQUIREMENTS

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

