





# AURORA PACIFIC ECONOMIC ZONE AND FREEPORT AUTHORITY

<p><b>NOT ELIGIBLE</b></p> <p>The APECO is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p>	 <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 0% (0 out of 3) Congress-approved performance targets for FY 2023.</p>	 <p><b>PROCESS RESULTS</b></p> <p>No Submission of Modified Form A/Annex 2</p>	 <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 24% Disbursement BUR.</p>	 <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>No #8888 and CCB complaints.</p>
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## AGENCY ACCOUNTABILITY REQUIREMENTS

<p>Transparency Seal</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>PhilGEPS Posting</p> <p style="background-color: #27ae60; color: white; padding: 2px;"><b>COMPLIANT</b></p>	<p>Sustained Compliance to Audit Findings</p> <p style="background-color: #27ae60; color: white; padding: 2px;"><b>COMPLIANT</b></p>	<p>Client Satisfaction Measurement</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>Committee on Anti-Red Tape</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>
<p>FY 2023 APP Non-CSE</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>FY 2024 Indicative APP Non-CSE</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>FY 2024 APP-CSE</p> <p style="background-color: #27ae60; color: white; padding: 2px;"><b>COMPLIANT</b></p>	<p>FY 2022 APCPI</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>Early Procurement Activities</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>
<p>ISO-QMS Certification</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>SALN Review and Compliance Procedure</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>Report on Digitization</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>Compliance with Freedom of Information</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>	<p>Compliance with National Competition Policy</p> <p style="background-color: #e67e22; color: white; padding: 2px;"><b>NON-COMPLIANT</b></p>

