





## SOUTHERN LUZON STATE UNIVERSITY

<b>ELIGIBLE</b>  Eligible personnel of SLSU are entitled to 48.75% of monthly basic salary	 <b>PERFORMANCE RESULTS</b>  Achieved 100% (14 out of 14) Congress-approved performance targets for FY 2023.	 <b>PROCESS RESULTS</b>  Achieved substantial improvements to ease transaction in external service only	 <b>FINANCIAL RESULTS</b>  Achieved an average of 67.11% Disbursements and Earmarked Income BUR.	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  Achieved 100% resolution and 75% compliance of #8888 complaints; and no CCB complaints received.
<b>15</b> TOTAL SCORE	<b>5</b> SCORE	<b>3</b> SCORE	<b>3</b> SCORE	<b>4</b> SCORE
<b>75</b> TOTAL POINTS	<b>25</b> POINTS	<b>15</b> POINTS	<b>15</b> POINTS	<b>20</b> 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 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

