FY 2023 Performance-Based Bonus Scorecard

## LAND REGISTRATION AUTHORITY

ELIGIBLE Eligible personnel of LRA are entitled to 52% of monthly basic salary	PERFORMANCE RESULTS Achieved 100% (4 out of 4) Congress-approv ed performance targets for FY 2023.	<b>PROCESS</b> <b>PROCESS</b> <b>RESULTS</b> Achieved substantial improvements to ease transactions in external service only.	Financial RESULTS Achieved 93.18% Disbursement BUR.	CITIZEN/CLIENT SATISFACTION RESULTS Achieved 94 % resolution and 18.19% compliance of #8888 complaints; and 100% resolution and 22.22% compliance of CCB complaints.
16 TOTAL SCORE	5 SCORE	3 SCORE	5 SCORE	3 score
<b>80</b> TOTAL POINTS	25 POINTS	15 POINTS	25 POINTS	15 POINTS
AGENCY ACCOUNTABILITY REQUIREMENTS				
Transparency Seal COMPLIANT	PhilGEPS Posting NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement	Committee on Anti-Red Tape NON-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 NON-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

Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems