"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Maria Teresa A. Cruz, of the Office of the Head for Internal Audit commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January 2 to June 30, 2023.

MARIA TERESA A. CRUZ
Ratee

Approved:

EDGARDO E. TULIN
President

MFOs/PAPs	Success Indicators	Tasks Assigned	Target	Actual Accomplishment	Rating				Remarks
					Q[1]	E[2]	T[3]	A[4]	
Compliance Audit	Number of compliance audits completed	To audit specific processes in the university as identified for the year	2	2	5	5	4	4.67	
Citizen's Charter Compliance	Percentage Compliance to Citizen's Charter in compliance with Republic Act No. 9485 otherwise known as the Anti-Red Tape Act of 2007	To strictly adhere to compliance to Citizen's charter	100%	100%	5	5	5	5	
Efficient and customer-friendly frontline service	Zero complaints from clients in compliance with CSC's Public Service Delivery Audit or PASADA in 2003	Always treat clients with importance and give your best service with a smile	Zero	Zero	5	5	5	5	
Project Procurement Management Plan	Number of PPMP submitted based on approved budget for the year	To plan, review, and approve the PPMP requirement for the **current** year.		2	5	5	5	5	
	Number of Purchase Requests submitted on or before prescribed deadline.	To prepare and submit purchase request before the prescribed deadline		2	5	5	5	5	