"Exhibit A"

OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

I, Maria Teresa A. Cruz, Head 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 1 to December 31, 20 23 .

MARIA TERESA A. CRUZ
Dept/Unit Head

Approved:

ALLEN GLENNIE P. LAMBERT
Designation of Immediate Supervisor

MFOs/PAPs	Success Indicators	Unit/Persons Responsible	Target	Actual Accomplishment	Rating				Remarks
					Q[1]	E[2]	T[3]	A[4]	
Compliance Audit	Number of compliance audit completed	Maria Teresa A. Cruz / Leonardo Toraja Jr.	5						
Citizen's Charter Compliance	Percentage Compliance to Citizen's Charter in compliance to Republic Act No. 9485 otherwise known as the Anti-Red Tape Act of 2007	Maria Teresa A. Cruz / Leonardo Toraja Jr.	100%						
Efficient and customer-friendly frontline service	Zero complaint from clients in compliance with CSC's Public Service Delivery Audit or PASADA in 2003	Maria Teresa A. Cruz / Leonardo Toraja Jr.	100%						
	Number of witnessed Property, Plant and Equipment physical inventory	Maria Teresa A. Cruz /Leonardo Toraja Jr.	1						
	Number of witnessed Property, Plant and Equipment disposal	Maria Teresa A. Cruz /Leonardo Toraja Jr.	1						
	Number of harvest/sales of farm products (rice, copra, mango, etc.) witnessed	Maria Teresa A. Cru /Leonardo Toraja Jr.	16						