"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Maria Teresa A. Cruz, of the Office of the 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 December 29, 2022.

MARIA TERESA A. CRUZ
Ratee

Approved: ALLEN GLENNIE P. LAMBERT
Immediate Supervisor

MFO & PAPs	Success Indicators	Tasks Assigned	Target	Actual Accomplishment	Rating				Remarks
					Q[1]	E[2]	T[3]	A[4]	
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%						
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						
Submission of Agency Procurement Plan	Number of PPMP submitted on or before the prescribed deadline.	To review and approve the PPMP requirement for the current year	1						
	Number of Purchase Requests submitted on or before prescribed deadline.	To prepare and submit purchase request before the prescribed deadline	2						
	Number of monthly Financial Reports verified from BRF and IGF projects	To verify the effectiveness of controls of the reported FRs and do a financial audit	200						
	Number of Substantiated Official Receipts reported in the Projects' monthly Financial Report.	To verify the cash management of the project.	1400						