

OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

I, Maria Teresa A. Cruz, Head of the Internal Audit Service 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 June, 20 23.

  
MARIA TERESA A. CRUZ  
 Dept./Unit Head

Approved:

EDGARDO E. TULIN  
 President

| MFOs/PAPs                                         | Success Indicators                                                                                                                   | Unit/Persons Responsible                      | Target | Actual Accomplishment | Rating         |                |                |                | Remarks |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|-----------------------|----------------|----------------|----------------|----------------|---------|
|                                                   |                                                                                                                                      |                                               |        |                       | Q <sup>1</sup> | E <sup>2</sup> | T <sup>3</sup> | A <sup>4</sup> |         |
| Compliance Audit                                  | Number of compliance audits completed                                                                                                | Maria Teresa A. Cruz /<br>Leonardo Toraja Jr. | 5      | 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 | Maria Teresa A. Cruz /<br>Leonardo Toraja Jr. | 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                                | Maria Teresa A. Cruz /<br>Leonardo Toraja Jr. | 100%   | 100%                  | 5              | 5              | 5              | 5              |         |
|                                                   | Number of witnessed Property, Plant, and Equipment physical inventory                                                                | Maria Teresa A. Cruz /<br>Leonardo Toraja Jr. | 1      | 1                     | 5              | 5              | 5              | 5              |         |
|                                                   | Number of witnessed Property, Plant, and Equipment Disposal                                                                          | Maria Teresa A. Cruz /<br>Leonardo Toraja Jr. | 1      | 1                     | 5              | 5              | 5              | 5              |         |
|                                                   | Number of harvests/sales of farm products (rice, copra, mango, etc.) witnessed                                                       | Maria Teresa A. Cruz /<br>Leonardo Toraja Jr. | 16     | 19                    | 5              | 5              | 5              | 5              |         |