

Exhibit J


**SUMMARY LIST OF INDIVIDUAL RATINGS**

Name of Office: Office of the Head for Internal Audit

Performance Assessment: January 3 to June 30, 2023

Name of Employee	Numerical Rating	Adjectival Rating
1. Maria Teresa A. Cruz	4.89	Outstanding
2. ***NOTHING FOLLOW	S***	
3.		
4.		
5.		
6.		

Prepared by:

  
MARIA TERESA A. CRUZ  
Dept/Unit Head

Recommending Approval:

Not Applicable (N/A)  
Name of Supervisor

Approved:

EDGARDO E. TULIN  
Name of President