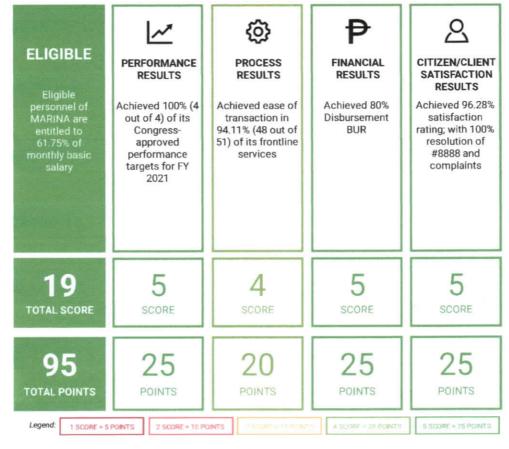
FY 2021 Performance-Based Bonus Scorecard

MARITIME INDUSTRY AUTHORITY



Compliant in 6 out of 11 Agency Accountability Requirements

Transparency Seal	PhilGEPS Posting	Updating of Citizen's Charter		Sustained Compliance to Audit Findings		Submission and review of SALN	Freedom of Information (FOI)*
COMPLIANT	COMPLIANT	сом	COMPLIANT COMPLIANT		IANT	COMPLIANT	NON- COMPLIAN
Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE)	Submission FY 2021 An Procurement Non-Commo Supplies a Equipme (APP-non C	nual Plan - n Use and nt	Indic FY:	ing of cative 2022 on CSE*	Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)*		Undertaking of Early Procuremen Activities covering 2022 Procuremen Projects*
COMPLIANT COMPLIA			N	ON-		NON-	NON-

^{*}The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2021-1 will be isolated from the grant of the f.Y. 2021-PBB









