

## Republic of the Philippines

## Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY



June 13, 2024

DIVISION MEMORANDUM No. 332-2024

## SUBMISSION OF INDIVIDUAL PERFORMANCE COMMITMENT (IPCR) APPRAISALS FOR JANUARY-JUNE 2024 AND TARGETS FOR JULY-DECEMBER 2024 BY THE SEF-PAID PERSONNEL

To: Chief Education Supervisors

Section/Unit Heads Public School Heads

School Administrative Officers SEF-Paid Non-Teaching Staff

All Others Concerned

- 1. In accordance with the City's Strategic Performance Management System (SPMS) and to assess the performance of personnel, particularly in their core and support functions, this office directs all SEF-paid personnel to submit their IPCR appraisals for January–June 2024 and targets for July–December 2024 on or before July 12, 2024.
- 2. The authorized signatories for the IPCR are as follows:

| RATEE                                 | RATER   | APPROVING AUTHORITY |
|---------------------------------------|---|---------------------|
| School-based personnel                | School Administrative<br>Officer II/IV                    | School Head         |
|                                       | out an administrative office                              | 5                   |
|                                       | the approving authority wi<br>Officer V, Admin. Services. | Il be the Division  |
| SDO-based personnel                   | Chief, School Governance                                  | Schools Division    |
| (Health and Dental                    | and Operations Division                                   | Superintendent      |
| Services;                             | •   | •                   |
| Engineering/Education<br>Facilities   |   |                     |
| SDO-based personnel                   | Administrative Officer V,                                 | Schools Division    |
| (General Services; Clerical Services) | Admin Services  | Superintendent      |
| SDO-based personnel                   | Information Technology                                    | Schools Division    |
| (IT services)                         | Officer   | Superintendent      |

- 2. In the event that personnel obtain a rating of satisfactory, supervisors will utilize performance monitoring and coaching forms to track performance improvement for subsequent evaluations. If satisfactory performance is not achieved despite mentoring and coaching efforts, non-renewal of the casual appointment may be recommended.
- 3. Enclosed are the IPCR templates for General Services (Driver, Utility Worker, Security Guard). If you have any questions, please feel free to ask in the official group chat, or contact Mr. Lester K. Libangen directly at (074) 442-7819.
- 3. For information and guidance.

SORAYA T. FACULO PhD, CESO VI

Assistant Schools Division Superintendent
Officer-in-Charge

Office of the Schools Division Superintendent





Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600

|                            | PERFORMANCE INDICATO  | RS - ADMINISTRATIVE AIDE III (UTILITY WOR | RKER)  |  |
|----------------------------|---|---|--|--|
| MFO/PPA                    | QUALITY   | EFFICIENCY                                | TIMELINESS   |  |
| CORE FUNCTIONS             |   |   |  |  |
| 1. Janitorial Services     | 5 - 100% cleanliness and maintenance of office premises, furniture and fixtures were maintained   | 5 - with no negative feedback comment     | <ul><li>5 - Cleanliness and maintenance of office premises,<br/>furniture and fixture were performed daily.</li></ul>                          |  |
|                            | 4 - 90-99% cleanliness and maintenance of office premises, furniture and fixtures were maintained | 4 - with one negative feedback comment    | <ul> <li>4 - Cleanliness and maintenance of office premises,<br/>furniture and fixture twice a week</li> </ul>                                 |  |
|                            | 3 - 80-89% cleanliness and maintenance of office premises, furniture and fixtures were maintained | 3 - with two negative feedback comments   | 3 - Cleanliness and maintenance of office premises, furniture and fixture were performed once a week   |  |
|                            | 2 - 70-79% cleanliness and maintenance of office premises, furniture and fixtures were maintained | 2 - with three negative feedback comments | Cleanliness and maintenance of office premises, furniture and fixture were performed once in two weeks   |  |
|                            | below 70% cleanliness and maintenance of office premises, furniture and fixtures were maintained  | 1 - with four negative feedback comments  | Cleanliness and maintenance of office premises, furniture and fixture were performed once a month  |  |
|                            | 5 - 100% clearing of trash bins/segregation of waste were imposed/implemented.                    |   | 5 - clearing of trash bins/segregation of waste were imposed/implemented daily   |  |
|                            | 4 - 95-99% clearing of trash bins/segregation of waste were imposed/implemented.                  |   | <ul> <li>4 - clearing of trash bins/segregation of waste were<br/>imposed/implemented twice a week.</li> </ul>                                 |  |
|                            | 3 - 90-94% clearing of trash bins/segregation of waste were imposed/implemented.                  |   | 3 - clearing of trash bins/segregation of waste were<br>imposed/implemented once a week.   |  |
|                            | 2 - 85-89% clearing of trash bins/segregation of waste were imposed/implemented.                  |   | 2 - clearing of trash bins/segregation of waste were imposed/implemented once in two weeks   |  |
|                            | 1 - below 85% clearing of trash bins/segregation of waste were imposed/implemented.               |   | <ol> <li>clearing of trash bins/segregation of waste were<br/>imposed/implemented monthly.</li> </ol>  |  |
| 2. Repairs and Maintenance | 5 - 100% minor repairs and other tasks were performed.  | 5 - with no negative feedback comment     | 5 - Minor repairs and other tasks were performed immediately upon notice or when directed  |  |
|                            | 4 - 95-99% minor repairs and other tasks were performed.  | 4 - with one negative feedback comment    | 4 - Minor repairs and other tasks were performed 1-2 hours after noticing or receiving direction.  |  |
|                            | 3 - 90-94% minor repairs and other tasks were performed.  | 3 - with two negative feedback comments   | 3 - Minor repairs and other tasks were performed 3-4 hours after noticing or receiving direction.  |  |
|                            | 2 - 85-89% minor repairs and other tasks were performed.  | 2 - with three negative feedback comments | Minor repairs and other tasks were performed 5-6 hours after noticing or receiving direction.  |  |
|                            | Below 84% minor repairs and other tasks were performed.   | 1 - with four negative feedback comments  | 1 - Minor repairs and other tasks were performed 7-8 hours after noticing or receiving direction.  |  |
| Landscaping                |   | 5 - with no negative feedback comment     | 5 - Services in landscaping, watering of plants, weeding<br>and cleaning of canals were performed immediately upon<br>notice or when directed. |  |

Individual Performance Commitment and Review (IPCR) Schools, Department of Education-Schools Division of Baguio City, commit to deliver and agree to be rated on the Administrative Aide III (Utility Worker) of \_ attainment of the following targets in accordance with the indicated measures for the period January - June 2024. Ratee Date: Reviewed by: Date Approved by: Date 5 - Outstanding 4 - Very Satisfactory 3 - Satisfactory 2 - Unsatisfactory Immediate Supervisor **Head of Office** 1-Poor Success Indicators Rating MFO/PPA Actual Accomplishments/ Remarks Computation (Targets + Measures) **CORE FUNCTIONS**  Janitorial Services Cleaned and maintained school/office premises, furniture and fixtures daily with no negative feedback. Imposed/implemented the proper segregation of waste and regularly emptied the bins with 100% acceptability. 2. Repairs and Maintenance Performed minor repairs and other tasks upon notices or as directed with no negative feedback. 3. Landscaping Performed services in landscaping, watering of plants, weeding and cleaning of canals upon notice or directed. SUPPORT FUNCTIONS 1. Human Resource Development Attended at least 1 HRD interventiion with 100% Attended at least one (1) human resource and development program/s responsivenes to the IPDPs/L&D Needs (with GAD and climate Change Advocacy). Complied 100% of human resource management policies 2. Compliance of all employees with human resource management policies and other obligatory requirement. and other obligatory requirement **Final Rating** Comments and Recommendations for Development Purposes **DISCUSSED WITH:** FINAL RATING BY: DATE Date ASSESSED BY: Date I certify that I discussed my assessment of the performance with the employee Administrative Aide III (Utility Worker)

Immediate Supervisor

**Employee** 

E-Efficiency

LEGEND: Q - Quality

T-Timeliness

A-Average

**Head of Office** 

|  |   |  | - Contract |
|--|---|--|---|
|  | 4 - 90-99% services in landscaping, watering of plants, weeding and cleaning of canals were performed.  | 4 - with one negative feedback comment                   | 4 - 1-2 hours after noticing or receiving direction.  |
|  | 3 - 80-89% services in landscaping, watering of plants, weeding and cleaning of canals were performed.  | 3 - with two negative feedback comments                  | 3 - 3-4 hours after noticing or receiving direction.  |
|  | 2 - 70-799% services in landscaping, watering of plants, weeding and cleaning of canals were performed. | 2 - with three negative feedback comments                | 2 - 5-6 hours after noticing or receiving direction.  |
|  | Below 70% services in landscaping, watering of plants, weeding and cleaning of canals were performed.   | 1 - with four negative feedback comments                 | 1 - 7-8 hours after noticing or receiving direction.  |
| SUPPORT FUNCTIONS  |   |  |   |
| Attended at least one (1) human resource and                   | 5 - Attended in at least 4 HRD interventions  | 5 - with 100% responsiveness to the IDPs/L&D needs       |   |
| development program/s  | 4 - Attended in at least 3 HRD interventions  | 4 - with 90-99% responsiveness to the IDPs/L&D needs.    |   |
|  | 3 - Attended in at least 2 HRD interventions  | 3 - with 80-89% responsiveness to the IDPs/L&D needs.    |   |
|  | 2 - Attended in at least 1 HRD intervention   | 2 - with 70-79% responsiveness to the IDPs/L&D needs.    |   |
|  | 1 - No HRD intervention attended  | 1 - with below 70% responsiveness to the IDPs/L&D needs. |   |
| Compliance of all     employees with human resource management | 5 - 100% of human resource management policies and other obligatory requirements were complied with     |  | 5 - Always  |
| policies and other obligatory requirement                      | 4 - 95-99% of human resource management policies and other obligatory requirements were complied with   |  | 4 - Often   |
|  | 3 - 90-94% of human resource management policies and other obligatory requirements were complied with   |  | 3 - Sometimes   |
|  | 2 - 85-89% of human resource management policies and other obligatory requirements were complied with   |  | 2 - Rarely  |
|  | below 85% of human resource management policies and other obligatory requirements were complied with    |  | 1 - Never   |

Individual Performance Commitment and Review (IPCR) School, Department of Education-Schools Division of Baguio City, commit to deliver and agree to be rated on the Administrative Aide III (Driver) of \_ attainment of the following targets in accordance with the indicated measures for the period January-June 2024. Ratee Date: Date Date Approved by: Reviewed by: 5 - Outstanding 4 - Very Satisfactory 3 - Satisfactory 2 - Unsatisfactory **Head of Office** 1- Poor Immediate Supervisor Rating Success Indicators Computation Actual Accomplishments/ Remarks MFO/PPA (Targets + Measures) **CORE FUNCTIONS** 1. Regular Preventive Maintenance of Checked and Maintained the assigned vehicle in a roadworhty condition daily (clean and safe) with no negative Vehicle feedback. Prepared and signed all Trip Tickets with complete 2. Preparation of Trip Tickets and entry/details with 3 minor errors, immediately upon of Personnel Locator Slips (PLS) services. Rendered driving services regularly (due to availability) with 3. Transportation Services care and attention; and regularly follow road courtesy and driving ethics with no negative feedback. Prepared and submitted Monthly Reports on Fuel 4. Preparation and submission of the Consumptiion and official travels (within and outside Monthly Report on Consumption Fuel Baguio City) with 100% accuracy every 9th day of the ensuing month. SUPPORT FUNCTIONS 1. Human Resource Development Attended at least one (1) human Attended at least 1 HRD interventiion with 100% responsivenes to the IPDPs/L&D Needs (with GAD and resource and development program/s climate Change Advocacy). Complied 100% of human resource management policies 2. Compliance of all employees with and other obligatory requirement. human resource management policies and other obligatory requirements **Final Rating** Comments and Recommendations for Development Purposes

| DISCUSSED WITH:                  | Date | ASSESSED BY:                                    | Date | FINAL RATING BY: | DATE |
|----------------------------------|------|---|------|------------------|------|
|                                  |      | I certify that I discussed my assessment of the | T    |                  |      |
|                                  |      | performance with the employee                   | I    | 1                |      |
|                                  |      |   | 1    | 1.               |      |
|                                  |      | 1   | 1    |                  |      |
|                                  |      |   | 1    | 1                |      |
| Administrative Aide III (Driver) |      |   | 4    |                  |      |
| Employee                         |      | Immediate Supervisor                            |      | Head of Office   |      |

|   | PERFORMANCE IND   | ICATORS - ADMINISTRATIVE AIDE III (DRIVER)   |  |
|---|---|--|--|
| MFO/PPA   | QUALITY   | EFFICIENCY   | TIMELINESS   |
| CORE FUNCTIONS  |   | gelicaling and his arminist the selections of the selection of the selecti |  |
|   | 5 - 100% of preventive maintenance for the vehicles was performed   | 5 - with no negative feedback comment  | 5 - Preventive maintenance of vehicles was performed daily                   |
|   | 4 - 90-99% of preventive maintenance for the vehicles was performed   | 4 - with one negative feedback comment   | 4 - Preventive maintenance of vehicles was performed twice a week            |
|   | 3 - 80-89% of preventive maintenance for the vehicles was performed   | 3 - with two negative feedback comments  | 3 - Preventive maintenance of vehicles was performed once a week             |
|   | 2 - 70-79% of preventive maintenance for the vehicles was performed   | 2 - with three negative feedback comments  | 2 -Preventive maintenance of vehicles was performed once in two weeks        |
|   | 1 - Below 70% of preventive maintenance for the vehicles was performed  | 1 - with four negative feedback comments   | 1 - Preventive maintenance of vehicles was performed once a month            |
| 2. Preparation of Trip Tickets and Personnel Locator Slips              | 5 - 100% of the trip tickets were prepared with complete entries/details  | 5 - with 1 minor error   | 5 - immediately upon request for service                                     |
| (PLS)   | 4 - 95-99% of the trip tickets were prepared with complete entries/details  | 4 - with 2 minor errors  | 4 - within 5 minutes   |
|   | 3 - 90-94% of the trip tickets were prepared with complete entries/details  | 3 - with 3 minor errors  | 3 - within 10 minutes  |
|   | 2 - 85-89% of the trip tickets were prepared with complete entries/details  | 2 - with 4 minor errors  | 2 - within 15 minutes  |
|   | 1 - Below 85% of the trip tickets were prepared with complete entries/details   | 1 - with 5 minor errors  | 1 - within 20 minutes  |
| 3. Transportation Services  | 5 - 100% of driving services were rendered with care and attention, road courtesy, and driving ethics.                              | 5 - with no negative feedback comment  | 5 - Driving services were rendered immediately upon request                  |
|   | 4 - 95-99% of driving services were rendered with care and attention, road courtesy, and driving ethics                             | 4 - with one negative feedback comment   | 4 - Driving services were rendered after 5 minutes of receiving the request  |
|   | 3 - 90-94% of driving services were rendered with care and attention, road courtesy, and driving ethics                             | 3 - with two negative feedback comments  | 3 - Driving services were rendered after 10 minutes of receiving the request |
|   | 2 - 85-89% of driving services were rendered with care and attention, road courtesy, and driving ethics                             | 2 - with three negative feedback comments  | 2 - Driving services were rendered after 15 minutes of receiving the request |
|   | 1 - Below 84% of driving services were rendered with care and attention, road courtesy, and driving ethics                          | 1 - with four negative feedback comments   | Driving services were rendered after 20 minutes of receiving the request     |
| 4. Preparation and submission of the Monthly Report on Consumption Fuel | 5 - 100% of monthly reports on fuel consumptiion and official travels (within and outside Baguio City) were prepared and submitted. | 5 - with 100% accuracy   | 5 - 7th day of ensuing month   |

| 1234   | 4 - 90-99% of monthly reports on fuel consumption and official travels (within and outside Baguio City) were prepared and submitted.   | 4 - with 95-99% accuracy   | 4 - 8th day of the ensuing month  |
|--|--|--|-----------------------------------|
| - A Tr - 100 - 200 - 100 | 3 - 80-89% of monthly reports on fuel consumption and official travels (within and outside Baguio City) were prepared and submitted.   | 3 - with 90-94% accuracy   | 3 - 9th day of the ensuing month  |
|  | 2 - 70-799% of monthly reports on fuel consumptiion and official travels (within and outside Baguio City) were prepared and submitted. | 2 - with 85-89% accuracy   | 2 - 10th day of the ensuing month |
|  | Below 70% of monthly reports on fuel consumptiion and official travels (within and outside Baguio City) were prepared and submitted.   | 1 - with below 85% accuracy  | 1 - 11th day of the ensuing month |
| SUPPORT FUNCTIONS  |  | REPORT OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROP |                                   |
| Attended at least one (1) human resource and   | 5 - Attended in at least 4 HRD interventions   | 5 - with 100% responsiveness to the IDPs/L&D needs   |                                   |
| development program/s  | 4 - Attended in at least 3 HRD interventions   | 4 - with 90-99% responsiveness to the IDPs/L&D needs.  |                                   |
|  | 3 - Attended in at least 2 HRD interventions   | 3 - with 80-89% responsiveness to the IDPs/L&D needs.  | y                                 |
|  | 2 - Attended in at least 1 HRD intervention  | 2 - with 70-79% responsiveness to the IDPs/L&D needs.  | _ a *_y*A n = n _iggs.y=s         |
|  | 1 - No HRD intervention attended   | 1 - with below 70% responsiveness to the IDPs/L&D needs.   |                                   |
| Compliance of all employees with human resource management   | 5 - 100% of human resource management policies and other obligatory requirements were complied with                                    |  | 5 - Always                        |
| policies and other obligatory requirement  | 4 - 95-99% of human resource management policies and other obligatory requirements were complied with                                  |  |                                   |
|  | 3 - 90-94% of human resource management policies and other obligatory requirements were complied with                                  | ALTER REPORT OF THE STREET   | 3 - Sometimes                     |
|  | 2 - 85-89% of human resource management policies and other obligatory requirements were complied with                                  | manage a no record of the second of the seco | 2 - Rarely                        |
|  | below 85% of human resource management policies and other obligatory requirements were complied with                                   | aten. 20 Tiling i jarangangangangangangan<br>Saha Kaladagan  | 1 - Never                         |

Individual Performance Commitment and Review (IPCR)

| I.   | Administrative Aide III (Secu  | rity Guard) of  | School, Department of Education-Sch   | ools Div       | ision (        | of Bagu | io City        | y, commit to deliver and a  | agree to be rated on the |
|--|--|---|---|----------------|----------------|---------|----------------|---|--------------------------|
| attainment of the following targets in acc   | cordance with the indicated me   | easures for the period January                          | - December 2024.  |                |                |         |                |   |                          |
|  |  |   |   |                |                |         |                |   | Ratee                    |
|  |  |   |   | Date:          |                |         |                |   |                          |
| Reviewed by:   |  | Date  | Approved by:  |                | Da             | ite     |                |   |                          |
|  |  |   | Used of Office  |                |                |         |                | 5 - Outstanding<br>4 - Very Satisfactory<br>3 - Satisfactory<br>2 - Unsatisfactory<br>1- Poor |                          |
| Immediate Sup  | ervisor Success I  |   | Head of Office  | N STATIST      | Rat            | ina     |                | 1-1-001   |                          |
| MFO/PPA  | (Targets +   |   | Actual Accomplishments/   | Q <sup>1</sup> | E <sup>2</sup> |         | A <sup>4</sup> | Remarks   | Computation              |
| CORE FUNCTIONS   |  |   |   |                |                |         |                |   |                          |
| Maintenance of peace and order   | Maintained peace and order a property within the area of reseffectivenes.            | and protected people and sponsibility with 100%         |   |                |                |         |                |   |                          |
|  | Remained 100% visible and r<br>and courtesy to individuals wit                       | th no negative feedback.                                |   |                |                |         |                |   |                          |
| Safety and security monitoring sheet   | duty immediately upon chang<br>effectivenes.   | ge of shift with 100%                                   |   |                |                |         |                |   |                          |
|  | Prepared reports on offenses information about an incident with 100% acceptability.  | and violations and gathered<br>immediately upon noticed |   |                |                |         |                |   |                          |
| SUPPORT FUNCTIONS  |  |   |   |                |                |         |                |   |                          |
| Human Resource Development   |  |   |   |                |                |         |                | T T   |                          |
| Attended at least one (1) human resource and development program/s   | Attended at least 1 HRD inter responsivenes to the IPDPs/L climate Change Advocacy). | &D Needs (with GAD and                                  |   |                |                |         |                |   |                          |
| Compliance of all employees with<br>human resource management policies<br>and other obligatory requirement | Complied 100% of human re<br>and other obligatory requiren                           |   |   |                |                |         |                |   |                          |
| Final Rating   |  |   |   |                |                |         |                |   |                          |
| Comments and Recommendations for   | or Development Purposes  |   |   |                |                |         |                |   |                          |
| Comments and Recommendations   |  |   |   |                |                |         |                |   |                          |
| DISCUSSED WITH:  |  | Date  | ASSESSED BY:  | Da             | ite            | FINAL   | RATIN          | NG BY:  | DATE                     |
| DIOCUSSED WITH:  |  |   | I certify that I discussed my assessment of the performance with the employee |                |                |         |                |   |                          |
| Administrative Aide III (  |  | _   |   | _              |                |         | 1.1            | lead of Office  |                          |
| Employe  | ee   |   | Immediate Supervisor  |                |                |         |                | ead of Office   |                          |

LEGEND: Q - Quality

E-Efficiency

T-Timeliness

A-Average

| MFO/PPA   | QUALITY  | EFFICIENCY  | TIMELINESS   |  |
|---|--|---|--|--|
|   | QUALITY  |   |  |  |
| CORE FUNCTIONS  1. Maintenance of peace and order | 5 - 100% maintenance of peace and order, as well as protection of people and property within the area of responsibility, was ensured   |   | 5 - always   |  |
|   | 4 - 90-99% maintenance of peace and order, as well as protection of people and property within the area of responsibility, was ensured | 4 - with 95-99% effectiveness   | 4 - often  |  |
|   | 3 - 80-89% maintenance of peace and order, as well as protection of people and property within the area of responsibility, was ensured | 3 - with 90-94% effectiveness   | 3 - sometimes  |  |
|   | 2 - 70-79% maintenance of peace and order, as well as protection of people and property within the area of responsibility, was ensured | 2 - with 85-89% effectiveness   | 2 - rarely   |  |
|   | Below 70% maintenance of peace and order, as well as protection of people and property within the area of responsibility, was ensured  | 1 - with below 85% effectiveness  | 1 - never  |  |
|   | 5 - 100% visible and maintained proper decorum and courtesy towards all individuals  | 5 - with no negative feedback comment   | 5 - Always   |  |
|   | 4 - 95-99% visible and maintained proper decorum and courtesy towards all individuals  | 4 - with one negative feedback comment  | 4 - Often  |  |
|   | 3 - 90-94% visible and maintained proper decorum and courtesy towards all individuals  | 3 - with two negative feedback comments   | 3 - Sometimes  |  |
|   | 2 - 85-89% visible and maintained proper decorum and courtesy towards all individuals  | 2 - with three negative feedback comments   | 2 - Rarely   |  |
|   | below 85% visible and maintained proper decorum and courtesy towards all individuals   | 1 - with four negative feedback comments  | 1 - Never  |  |
| 2. Safety and security monitoring sheet           |  | 5 - Turned over reports and information to incoming guard on duty with 100% effectiveness   | 5 - Turned over reports and information to incoming guard on duty immediately upon change of shift |  |
|   | I  | 4 - Turned over reports and information to incoming guard on duty with 95-99% effectiveness | 4 - after 5 minutes of change of shift   |  |
|   |  | 3 - Turned over reports and information to incoming guard on duty with 90-94% effectiveness | 3 - after 10 minutes of change of shift  |  |
|   |  | 2 -Turned over reports and information to incoming guard on duty with 85-89% effectiveness  | 2 - after 15 minutes of change of shift  |  |

|  |   | 1 - Turned over reports and information to incoming guard on duty with below 85% effectiveness | 1 - after 20 minutes of change of shift |
|--|---|--|---|
|  | 5 - 100% of reports on offenses, violations, and gathered information about an incident were submitted    | 5 - with 100% acceptability  | 5 - Immediately upon noticing           |
|  | 4 - 90-99% of reports on offenses, violations, and gathered information about an incident were submitted  | 4 - with 95-99% acceptability  | 4 - after 5 minutes of notice           |
|  | 3 - 80-89% of reports on offenses, violations, and gathered information about an incident were submitted  | 3 - with 90-94% acceptability  | 3 - after 10 minutes of notice          |
|  | 2 - 70-799% of reports on offenses, violations, and gathered information about an incident were submitted | 2 - with 85-89% acceptability  | 2 - after 15 minutes of notice          |
|  | Below 70% of reports on offenses, violations, and gathered information about an incident were submitted   | 1 - with 84% & below acceptability   | 1 - after 20 minutes of notice          |
| SUPPORT FUNCTIONS  |   |  |   |
| Attended at least one (1) human resource and development program/s | 5 - Attended in at least 4 HRD interventions  | 5 - with 100% responsiveness to the IDPs/L&D needs   |   |
|  | 4 - Attended in at least 3 HRD interventions  | 4 - with 90-99% responsiveness to the IDPs/L&D needs.  | *                                       |
|  | 3 - Attended in at least 2 HRD interventions  | 3 - with 80-89% responsiveness to the IDPs/L&D needs.  |   |
|  | 2 - Attended in at least 1 HRD intervention   | 2 - with 70-79% responsiveness to the IDPs/L&D needs.  |   |
|  | 1 - No HRD intervention attended  | 1 - with below 70% responsiveness to the IDPs/L&D needs.                                       |   |
| Compliance of all employees with human                             | 5 - 100% of human resource management policies and other obligatory requirements were complied with       |  | 5 - Always                              |
| resource management policies and other obligatory requirement      | 4 - 95-99% of human resource management policies and other obligatory requirements were complied with     |  | 4 - Often                               |
|  | 3 - 90-94% of human resource management policies and other obligatory requirements were complied with     |  | 3 - Sometimes                           |
|  | 2 - 85-89% of human resource management policies and other obligatory requirements were complied with     |  | 2 - Rarely                              |
|  | 1 - below 85% of human resource management policies and   |  | 1 - Never                               |