

## Annex F5.2

PI/APs	SUCCESS INDICATOR (targets + measures)	Actual Accomplishments	Rating				Remarks
			Q1	E2	T3	A4	
			1	2	3	4	
ADAPTIVE CAPACITIES ON HUMAN COMMUNITIES AND NATURAL SYSTEMS IMPROVED							
- Watershed Characterization and Vulnerability Assessment	Assists in the conduct of Watershed Characterization and Vulnerability Assessment of Pagbahan Watershed with report submitted, GIS generated maps on or before November 30, 2021	Provided assistance the conduct of milestone activities: 1. Coordinated with the concerned Local Government Units (LGUs) regarding the conduct of Characterization and Vulnerability Assessment of Pagbahan Watershed, 2. Conducted interviews using the questionnaire in the FMB Technical Bulletin No. 16-A.					second semester
Other activities							
Preparation of IPCR	Prepares and submit IPCR accomplishment with rating for the 2nd semester for CY 2020 on January 15, 2021	Prepared and submitted IPCR with rating for 2nd semester CY 2020 on Jan. 05, 2021 using the prescribed format		5.000	5.000	5.000	
Submission of Personal Data Sheet (PDS)	Prepares and submit updated PDS before January 15, 2021 with no revision.	Prepared and submitted updated PDS on January 04, 2021 with minor revision.		4.000	5.000	4.500	
Preparation of SALN	Prepares SALN as of December 31, 2020 and submit SALN on or before January 15, 2021	Prepared and submitted SALN as of December 31, 2020 of January 05, 2021 using the prescribed format to AO		5.000	5.000	5.000	
Submission of DTR	Submission of DTR every 5th day of the month following the prescribed format to AO.	Submitted DTR every 5th day of the following month using the prescribed format to AO.		3.000	3.000	3.000	
Final Average Rating						4.340	
Comment and recommendation for Development Purposes:							
Discussed with:	Date:	Assessed by:	Date:	Final Rating by:		Date:	
ARLENE V. FRANCISCO Employee		ALVIN E. SANCOS Chief, CDS		CAESAR E. QUESEC CENR Officer			

IPCR: Legend 1- Quantity 2- Efficiency 3- Timeliness 4-Average