

CONTRACT COMPLIANCE for Test BU 2

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Agency: The Replacement

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Total Score: 60

Goal	Reference	Standard	Details	Source	%	Non- Compliance	Commen
Regulatory	Sample Reference 1	DOLE Requirement	- DOLE Registration - Employment Contract - Employment Status - Annual Reports - Salary payout is within the agreed payout date	Sample Source 1	40*		
Regulatory	Sample Reference 2	BIR Requirement	- BIR Registration - Annual reports - Registration of Retirement Fund	Sample Source 2	40*	•	
Regulatory	Sample Reference 3	SSS, Pag-Ibig, and Philhealth	- Certification of Registration (SSS, Pag-Ibig, Philhelath)	Sample Source 3	40*		
Regulatory	Sample Reference 4	PNP	- License to Operate - LTOPF and Firearm Registration	Sample Source 4	40*		
Regulatory	Sample Reference 5	LGU	- Business Permit	Sample Source 5	40*		
Regulatory	Sample Reference 6	SEC	- SEC Certificae of Registration - Retirement Fund	Sample Source 6	40*		
SG Requirement	Sample Reference 7	Licenses	- License to Exercise Security Profession - NTC License - Daily Detail Order	Sample Source 7	5		
SG Requirement	Sample Reference 8	Clearances	- Medical Clearance - Neuro Psychiatric Examintaion - Drug Test	Sample Source 8	5		
SG Requirement	Sample Reference 9	Proficiency	- Agility Test	Sample Source 9	5**		
SG Requirement	Sample Reference 10	Proficiency	- Other Trainings	Sample Source 10	5**		
SG Requirement	Sample Reference 11	Proficiency	- Weapons Safety	Sample Source 11	25**		
SG Requirement	Sample Reference 12	Discipline	- Code of Conduct - Compliance to Clients' Requirement	Sample Source 12	5		
SG Requirement	Sample Reference 13	Operations	- Guard Mounting - Post Inspection - Incident Management - Incident Reporting	Sample Source 13	5		
TOR Requirement	Sample Reference 14	Regulatory	- NLRC - Statutory Contribution - Padpao Membership - Record Keeping - Performance Bond	Sample Source 14	8		
TOR Requirement	Sample Reference 15	Administration	- Code of Discipline - Client Servicing - Incident Management - Billing	Sample Source 15	7		
TOR Requirement	Sample Reference 16	Logistics	- Weapons - Communication - Transportation - Office Needs	Sample Source 16	5		
TOR Requirement	Sample Reference 17	Training	- Execution of the planned annual training plan	Sample Source 17	5		

^{** -} Deductions capped at 25% for this category