CLIENTS' CHARTER NOVEMBER 2018 LEGAL AFFAIRS DIVISION. PRIME MINISTER'S DEPARTMENT

| | Pledge | Time Freme Compliance / Clients Chater Standard | | Incompliance to the time freme / clients' charter | | Number of compliance |
|---|---|---|-----------------------|--|--------------------------|----------------------|
| | | Number of compliance * | % compliance ** | Number of incompliance *** | % Number of incompliance | |
| 1 | Providing feedback for suggestions,enguiries and complaints within 3 working days from the date received; | 2 | 100% | 0 | - | 2 |
| 2 | Issuing notice of preliminary approval within 21 days from the date of complete revision by legal advisor and in compliance with Act 258; | 1 | 100% | 0 | - | 1 |
| 3 | Cleaning payment for bills and claims within 14 days from the date required documents received; | 89 | 100% | 0 | - | 89 |
| 4 | Disbursement of the Development Expenditure (DE) Warrants is made to the implementing agency within three (3) working days from the date of approval of the allocation; | 1 | 100% | 0 | - | 1 |
| 5 | Providing 99% accessability rate for network and system application. | 1 | 98.63% | 0 | - | 1 |

* number of services provided within stipulated time freme / standard
** percents of services provided within stipulated time frame / standard
*** number of services provided exceeds stipulated time freme / below standard
*** percentage of services provided exceeds stipulated time freme / below standard