CLIENT'S CHARTER DECEMBER 2021

Bil.	Pledge	Conformance to time frame / standard of client's charter Number of compliance	Non-conformance to time frame / standard of client's charter Number of incompliance	Number of service
1	Providing feedback for suggestions, enquiries and complaints within 3 working days from the date received;	1	0	1
2	Issuing notice of preliminary approval within 21 days from the date of complete revision by legal advisor and in compliance with Act 258;	7	0	7
3	Clearing payment for bills and claims within 14 days from the date required documents received;	2	0	2
4	Disbursement of the Development Expenditure (DE) Warrants is made to the implementing agency within five (5) working days from the date of application if the allocation is sufficient;	0	0	0
5	Providing 99% accessibility rate for network and system application.	1	0	1

LEGAL AFFAIRS DIVISION, PRIME MINISTER'S DEPARTMENT

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