CLIENT'S CHARTER ACHIEVEMENT FEBRUARY 2021 STRIDE

	CLIENT SERVICE CHARTER	ACHIEVEMENT	NON-COMPLIANCE	
	CLIENT SERVICE CHARTER	FEBRUARY	(IF APPLICABLE)	
1.	MANAGING NATIONAL DEFENCE EFFICIENTLY AND EFFECTIVELY SO THAT STRATEGIC INTERESTS, SOVEREIGNTY AND INTEGRITY OF THE COUNTRY IS ALWAYS GUARANTEED			
1.3	DEFENCE RESEARCH AND TECHNICAL SERVICES (STRIDE)			
1.3.1	To conduct research, investigation and studies related to defence technology within a period three (3) months from the date of complete application received.	N/A (Quantity: -/- applications)	<u>Corrective Action</u> : N/A <u>Preventive Action</u> : N/A	
1.3.2	To complete tests and issue report within a period not exceeding: (i) one (1) month from the date of complete application received for non-tender item; and	94.4% (Quantity: 34/36 applications) <i>[Sample: 155; Test: 769]</i>	<u>Corrective Action</u> : For both non-compliance cases, the respective company and agency have been informed for mutual agreement and payment consent. The delay was due to massive MAF tenders' samples received within the period. <u>Preventive Action</u> :	
	(ii) three (3) months from the date of complete application received for tender item.	100% (Quantity: 9/9 applications) <i>[Sample: 117; Test: 2026]</i>	The company was asked to renew the application/request for testing once they failed to answer within 5 working days after the quotation is released. The company also been advised to send the testing samples in stages. <u>Corrective Action</u> : N/A <u>Preventive Action</u> : N/A	

1.3.3 To screen and endorse Defence Procurement Specification within a period not exceeding fourteen (14) days from the date of application of complete specification.	(Quantity: 27/27 applications)	<u>Corrective Action</u> : N/A <u>Preventive Action</u> : N/A
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