## CLIENT'S CHARTER ACHIEVEMENT FEBRUARY 2022 STRIDE

| CLIENT SERVICE CHARTER |  | ACHIEVEMENT  | NON-COMPLIANCE  |  |
|------------------------|--|--|---|--|
|                        |  | FEBRUARY   | (IF APPLICABLE)   |  |
| ` '                    | (i) 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.            | 100%<br>(Quantity: 1/1 applications)                               | Corrective/Preventive Action: NOT APPLICABLE  |  |
| 1.3.2                  | To complete tests and issue report within a period not exceeding:  |  |   |  |
|                        | <ul><li>(i) one (1) month from the date of complete<br/>application received for non-tender item;<br/>and</li></ul>  | 100%<br>(Quantity: 25/25 applications)<br>[Sample: 145; Test: 520] | Corrective/Preventive Action: NOT APPLICABLE  |  |
|                        | <ul><li>(ii) 45 days from the date of complete<br/>application received at the testing<br/>laboratory for tender item.</li></ul>   | 100%<br>(Quantity: 13/13 applications)<br>[Sample: 59; Test: 594]  | Corrective/Preventive Action: NOT APPLICABLE  |  |
| 1.3.3                  | To screen and endorse Defence Procurement Specification within a period not exceeding fourteen (14) working days from the date of application of complete specification. | 80%<br>(Quantity: 16/20 documents)                                 | Corrective: The Secretariat has made a call to all involved through discussions and specification meetings.  Preventive Action: Periodic monitoring is done by checking the update of the specification application period through SISMAS 2.0. Reminders are also made from time to time via WhatsApp messages. |  |