



AURORA PACIFIC ECONOMIC AND FREEPORT ZONE AUTHORITY

FY 2018 PBB Status

Aurora Pacific Economic Zone and Freeport Authority shall actively encourage, promote, induce and accelerate the sound and balanced industrial, economic and social development of the country in order to provide jobs to the people especially those in rural areas, increase their productivity and their individual and family income, and thereby improve the level and quality of their living conditions through measures that shall effectively attract legitimate and productive foreign investments.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal					Non-Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting					Compliant
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter					Compliant
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements					
Quarterly BFARS		Non-Compliant	SALN Review and Compliance Procedure					Non-Compliant
COA Financial Reports		Compliant	Compliance with FOI Program					Non-Compliant
Sustained Compliance to prior years' AAR		Compliant	Agency's System of Rating and Ranking					Non-Compliant
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
				2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	0%	0%	0%	42%	43%
Indicative FY 2019 APP NON-CSE		Non-Compliant		0%	0%	0%	100%	100%
FY 2019 APP-CSE		Compliant	Disbursement BUR	0%	0%	0%	100%	100%
FY 2017 APCPI Results		Non-Compliant		0%	0%	0%	100%	100%
Undertaking of Early Procurement		Non-Compliant		0%	0%	0%	100%	100%