



# CLIMATE CHANGE COMMISSION

FY 2018 PBB Status

The CCC, an independent and autonomous body, shall be the lead policy-making body of the government, tasked to coordinate, monitor and evaluate the programs and action plans of the government relating to climate change as per R.A. 10174

## STREAMLINING AND PROCESS IMPROVEMENT

Non-Compliant

## GOOD GOVERNANCE CONDITIONS

Transparency Seal

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

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Non-Compliant

Undertaking of Early Procurement

Non-Compliant

Obligations BUR

69%

59%

48%

0%

89%

Disbursement BUR

84%

77%

85%

0%

92%