



# CYBERCRIME INVESTIGATION AND COORDINATION CENTER

FY 2018 PBB Status

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