



# COMMISSION ON AUDIT

FY 2018 PBB Status

The Commission on Audit is mandated to examine, audit and settle all accounts pertaining to the revenue and receipts of, and expenditures or uses of funds and property owned or held in trust by, or pertaining to, the Government; Promulgate accounting and auditing rules and regulations including those for the prevention and disallowances of irregular, unnecessary, excessive, extravagant or unconscionable expenditures, or uses of government funds and properties. Submit annual reports to the President and the Congress on the financial condition and operation of the government. Recommend measures to improve the efficiency and effectiveness of government operations. Keep the general accounts of government and preserve the vouchers and supporting papers pertaining thereto. Decide any case brought before it within 60 days and perform such duties and functions as may be provided by law.

## STREAMLINING AND PROCESS IMPROVEMENT

Compliant

## GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

## SUPPORT TO OPERATIONS

PhilGEPS Posting

Partially Compliant

ISO 9001:2015 Certification of QMS

Substantially 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

Compliant

SALN Review and Compliance Procedure

Compliant

COA Financial Reports

Compliant

Compliance with FOI Program

N/A

Sustained Compliance to prior years' AAR

Compliant

Agency's System of Rating and Ranking

Compliant

## PROCUREMENT REQUIREMENTS

## BUDGET UTILIZATION RATE

2014

2015

2016

2017

2018

FY 2018 APP-NON CSE

Non-Compliant

Obligations BUR

95%

94%

96%

81%

96%

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Disbursement BUR

96%

98%

92%

97%

100%

Undertaking of Early Procurement

Non-Compliant

Note: