



CIVIL SERVICE COMMISSION

FY 2018 PBB Status

The Civil Service Commission (CSC) promotes morale, efficiency, integrity, responsiveness, progressiveness, and courtesy in the Civil Service. It adopts measures to strengthen the merit and reward system, integrates all human resources development program for all level and ranks, and institutionalizes a management climate conducive to public accountability.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal					Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting					Partially Compliant
ISO 9001:2015 Certification of QMS		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	100%	100%	100%	100%	100%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	99.8%	100%	100%	100%	85%
Undertaking of Early Procurement		Compliant						