

INTER-COUNTRY ADOPTION BOARD

FY 2018 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT

Non-Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal Compliant

SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Non-Compliant

Citizen's or Service Charter

PhilGEPS Posting

Compliant

Non-Compliant

The Inter-Country Adoption Board is the agency of the National Government mandated to act as the Central Authority in matters relating to Intercountry adoption and the policy making body for purposes of carrying out the provisions of the Inter-Country Adoption Act of

1995 (R.A. No. 8043).

GENERAL ADMINISTRATION AND SUPPORT SERVICES

PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
Quarterly BFARS	Compliant	SALN Review and Compliance Procedure					Non-Compliant
COA Financial Reports	Compliant	Compliance with FOI Program					Compliant
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	83%	99%	95%	100%	93%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant	Disbursement BUR	76%	99%	99%	100%	99%
FY 2017 APCPI Results	Compliant						
Undertaking of Early Procurement	Not Applicable						