



JUVENILE JUSTICE AND WELFARE COUNCIL

FY 2018 PBB Status

The Juvenile Justice and Welfare Council is a policy-making, coordinating and monitoring body on the implementation the Juvenile Justice and Welfare Act, through its members and coordinating agencies. (Revised IRR of RA 9344 as amended by RA 10630)

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal						Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting						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		Non-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		Compliant	Obligations BUR	83%	84%	93%	84%	99%	
Indicative FY 2019 APP NON-CSE		Compliant		76%	93%	63%	96%	99%	
FY 2019 APP-CSE		Compliant		Disbursement BUR					
FY 2017 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							