



LOCAL GOVERNMENT ACADEMY

FY 2018 PBB Status

The Local Government Academy shall be responsible for human resource development and training of local government officials and department personnel as well as the personnel of Department of the Interior and Local Government, the Local Government Bureaus, and Regional Field Offices.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	Compliant					
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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	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	100%	100%	88%	88%	99%	
Indicative FY 2019 APP NON-CSE	Compliant								
FY 2019 APP-CSE	Non-Compliant		Disbursement BUR	99%	99%	100%	100%	100%	
FY 2017 APCPI Results	Non-Compliant								
Undertaking of Early Procurement	Compliant								