



# MARITIME INDUSTRY AUTHORITY

FY 2018 PBB Status

The Maritime Industry Authority develops Philippine domestic shipping, shipbuilding, ship repair and ship breaking through investment incentives, deregulation of rates/operation, enhancement of safety standards, compulsory insurance coverage for passengers and cargoes, reasonable fines and penalties, and constructive measures for a strong and competitive merchant fleet.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal	Compliant					
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant					
ISO 9001:2015 Certification of QMS	Non-Compliant		Citizen's or Service Charter	Compliant					
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
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					
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Compliant		Obligations BUR	72%	87%	71%	84%	97%	
Indicative FY 2019 APP NON-CSE	Compliant								
FY 2019 APP-CSE	Compliant								
FY 2017 APCPI Results	Compliant		Disbursement BUR	49%	88%	82%	74%	75%	
Undertaking of Early Procurement	Non-Compliant								