



MOVIE AND TELEVISION REVIEW AND CLASSIFICATION BOARD

FY 2018 PBB Status

The Movie and Television Review and Classification Board (MTRCB) is both a regulatory and developmental agency. It is empowered to review and classify motion pictures and television programs, and exercise all powers and prerogatives consistent with such functions. In this connection, the Board is tasked to promote an environment which may lead to authentic and responsible self-regulation in the film and television industry. It is also mandated to initiate plans and cooperate with the movie and television industry to improve, upgrade and make viable the said industry as one source of fueling the national economy.

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		Non-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		Non-Compliant	Obligations BUR	100%	97%	96%	100%	100%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant	Disbursement BUR	96.0%	99%	99%	96%	100%
FY 2017 APCPI Results		Compliant						
Undertaking of Early Procurement		Compliant						