



# NATIONAL COMMISSION ON INDIGENOUS PEOPLE

FY 2018 PBB Status

The NCIP shall protect and promote the interest and well-being of the ICCs/IPs with due regard to their beliefs, customs, traditions and institutions.

STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS						
		Transparency Seal					Compliant	
SUPPORT TO OPERATIONS		PhilGEPS Posting					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	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					Non-Compliant	
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE						
			2014	2015	2016	2017	2018	
FY 2018 APP-NON CSE	Compliant	Obligations BUR	89%	98%	93%	91%	98%	
Indicative FY 2019 APP NON-CSE	Compliant							
FY 2019 APP-CSE	Compliant							
FY 2017 APCPI Results	Compliant	Disbursement BUR	95%	100%	95%	93%	90%	
Undertaking of Early Procurement	Compliant							