



NATIONAL CONCILIATION AND MEDIATION BOARD

FY 2018 PBB Status

The National Conciliation and Mediation Board shall be responsible for the formulation of policies, development of plans and programs, and setting of standards, procedures and guidelines relative to the promotion of conciliation and mediation of labor disputes; administration of the voluntary arbitration program; promotion of other cooperative, non-adversarial, and voluntary modes of labor dispute settlement; and facilitation of labor-management cooperation through joint mechanisms for information sharing, effective communication and consultation and group problem-solving.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal				Compliant		
SUPPORT TO OPERATIONS			PhilGEPS Posting				Partially 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		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	89%	94%	99%	90%	97%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	88%	91%	99%	97%	98%	
Undertaking of Early Procurement		Compliant							