



NATIONAL PRIVACY COMMISSION

FY 2018 PBB Status

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				Non-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			Non-Compliant			
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	N/A	N/A	N/A	0%	90%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Non-Compliant	Disbursement BUR	N/A	N/A	N/A	0%	86%	
Undertaking of Early Procurement		Non-Compliant							