



NATIONAL SECURITY COUNCIL

FY 2018 PBB Status

The National Security Council (NSC) provides technical support to the NSC Proper and policy advice to the President on national security. It provides guidance and direction to the operations of the National Intelligence Coordinating Agency (NICA) and the Intelligence community

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal				Compliant		
SUPPORT TO OPERATIONS			PhilGEPS Posting				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		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			
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Compliant	Obligations BUR	100%	100%	100%	100%	100%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	91.0%	96%	73%	93%	94%	
Undertaking of Early Procurement		Compliant							