



# NATIONAL YOUTH COMMISSION

FY 2018 PBB Status

The National Youth Commission is the policy-making coordinating body of all youth-related institutions, programs, projects, and activities of the government.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal				Compliant		
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Compliant		
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter				Compliant		
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
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		
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE		Compliant	Obligations BUR	N/A	99%	85%	91%	68%	
Indicative FY 2019 APP NON-CSE		Compliant			98%	99%	100%	97%	
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	N/A					
Undertaking of Early Procurement		Compliant							