



The Optical Media Board (OMB) regulates the mastering, manufacturing, importation, and exportation of optical media products and manufacturing materials as part of ensuring the protection and promotion of intellectual property rights.

OPTICAL MEDIA BOARD

FY 2018 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT

Non-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

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

90%

85%

92%

99%

89%

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Disbursement BUR

98.0%

81%

99%

99%

100%

Undertaking of Early Procurement

Compliant