OFFICE OF THE TRANSPORTATION SECURITY

FY 2018 PBB Status

The Office for Transportation Security is designated as the single authority responsible for the security of the transportation system of the country, including but not limited to civil aviation, sea transport and maritime infrastructure, land transportation, rail system and infrastructure.

STREAMLINING AND PROCESS IMPROVEMENT	Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal	Compliant

SUPPORT TO OPERATIONS	

PhilGEPS Posting	Compliant

ISO 9001:2015 Certification of QMS	Non-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	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	Compliant

PROCUREMENT REQUIREMENTS

FY 2018 APP-NON CSE	Non-Compliant
Indicative FY 2019 APP NON-CSE	Compliant
FY 2019 APP-CSE	Compliant
FY 2017 APCPI Results	Compliant
Undertaking of Early Procurement	Compliant

BUDGET UTILIZATION RATE

BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
Obligations BUR	72%	93%	94%	82%	100%
Disbursement BUR	49%	91%	87%	59%	71%