



PAROLE AND PROBATION ADMINISTRATION

FY 2018 PBB Status

The Parole and Probation Administration is mandated to conserve and/or redeem convicted offenders and prisoners who are under the probation or parole system.

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	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	Compliant		Obligations BUR	93%	92%	97%	99%	96%	
Indicative FY 2019 APP NON-CSE	Compliant								
FY 2019 APP-CSE	Compliant								
FY 2017 APCPI Results	Compliant		Disbursement BUR	88%	97%	100%	98%	75%	
Undertaking of Early Procurement	Compliant								