



CLIMATE CHANGE COMMISSION

FY 2019 PBB Status

The CCC, an independent and autonomous body, shall be the lead policy-making body of the government, tasked to coordinate, monitor and evaluate the programs and action plans of the government relating to climate change as per R.A. 10174

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS								
ISO 9001:2015 Certification of QMS		Non-Compliant	PhilGEPS Posting				Non-Compliant	
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements					
COA Financial Reports		Compliant	SALN Review and Compliance Procedure				Non-Compliant	
Sustained Compliance to prior years' AAR		Compliant	Compliance with FOI Program				Non-Compliant	
			Agency's System of Rating and Ranking				Non-Compliant	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE		Compliant	Obligations BUR	59%	48%	0%	89%	98%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Non-Compliant	Disbursement BUR	77%	85%	0%	92%	88%
Undertaking of Early Procurement		Non-Compliant						