



COMMISSION ON HUMAN RIGHTS

FY 2019 PBB Status

The Commission on Human Rights (CHR) mandate is to promote the protection of respect for, and enhancement of the people's civil, political, economic, social and cultural rights.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal	Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant			
ISO 9001:2015 Certification of QMS	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			Compliant		
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program			N/A		
		Agency's System of Rating and Ranking			Compliant		
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE					
		2015	2016	2017	2018	2019	
FY 2019 APP-NON CSE	Non-Compliant	Obligations BUR					
Indicative FY 2020 APP NON-CSE	Compliant	100%	90%	100%	98%	99%	
FY 2020 APP-CSE	Compliant	Disbursement BUR					
FY 2018 APCPI Results	Compliant	100%	92%	78%	84%	94%	
Undertaking of Early Procurement	Non-Compliant						