



# CYBERCRIME INVESTIGATION AND COORDINATION CENTER

FY 2019 PBB Status

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
		Transparency Seal				Non-Compliant	
<b>SUPPORT TO OPERATIONS</b>							
ISO 9001:2015 Certification of QMS	Non-Compliant	PhilGEPS Posting				Compliant	
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>					
COA Financial Reports	Compliant	SALN Review and Compliance Procedure				Non-Compliant	
		Compliance with FOI Program				Non-Compliant	
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking				Non-Compliant	
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE	Compliant						
Indicative FY 2020 APP NON-CSE	Non-Compliant	Obligations BUR	N/A	N/A	N/A	N/A	No data
FY 2020 APP-CSE	Non-Compliant						
FY 2018 APCPI Results	Non-Compliant	Disbursement BUR	N/A	N/A	N/A	N/A	No data
Undertaking of Early Procurement	Compliant						