



# COMMISSION ON AUDIT

FY 2019 PBB Status

The Commission on Audit is mandated to examine, audit and settle all accounts pertaining to the revenue and receipts of, and expenditures or uses of funds and property owned or held in trust by, or pertaining to, the Government; Promulgate accounting and auditing rules and regulations including those for the prevention and disallowances of irregular, unnecessary, excessive, extravagant or unconscionable expenditures, or uses of government funds and properties. Submit annual reports to the President and the Congress on the financial condition and operation of the government. Recommend measures to improve the efficiency and effectiveness of government operations. Keep the general accounts of government and preserve the vouchers and supporting papers pertaining thereto. Decide any case brought before it within 60 days and perform such duties and functions as may be provided by law.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS							
SUPPORT TO OPERATIONS			Transparency Seal		Compliant					
ISO 9001:2015 Certification of QMS		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			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								
Indicative FY 2020 APP NON-CSE		Compliant		Obligations BUR		94%	96%	81%	96%	82%
FY 2020 APP-CSE		Compliant								
FY 2018 APCPI Results		Compliant		Disbursement BUR		98%	92%	97%	100%	100%
Undertaking of Early Procurement		Non-Compliant								