



INTER-COUNTRY ADOPTION BOARD

FY 2019 PBB Status

The Inter-Country Adoption Board is the agency of the National Government mandated to act as the Central Authority in matters relating to Inter-country adoption and the policy making body for purposes of carrying out the provisions of the Inter-Country Adoption Act of 1995 (R.A. No. 8043).

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|--|-----------|---|-----------------------------------|-------------|-------------|-------------|-------------|
| STREAMLINING AND PROCESS IMPROVEMENT | | Non-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 | | | | Compliant | |
| | | Agency's System of Rating and Ranking | | | | Compliant | |
| PROCUREMENT REQUIREMENTS | | BUDGET UTILIZATION RATE | 2015 | 2016 | 2017 | 2018 | 2019 |
| FY 2019 APP-NON CSE | Compliant | Obligations BUR | 99% | 95% | 100% | 93% | 88% |
| Indicative FY 2020 APP NON-CSE | Compliant | | | | | | |
| FY 2020 APP-CSE | Compliant | | | | | | |
| FY 2018 APCPI Results | Compliant | Disbursement BUR | 99% | 99% | 100% | 99% | 99% |
| Undertaking of Early Procurement | Compliant | | | | | | |