



# LOCAL GOVERNMENT ACADEMY

FY 2019 PBB Status

The Local Government Academy shall be responsible for human resource development and training of local government officials and department personnel as well as the personnel of Department of the Interior and Local Government, the Local Government Bureaus, and Regional Field Offices.

| <b>STREAMLINING AND PROCESS IMPROVEMENT</b>        |  | Compliant                               | <b>GOOD GOVERNANCE CONDITIONS</b>     |      |           |      |      |      |
|--|--|---|---------------------------------------|------|-----------|------|------|------|
|  |  |   | Transparency Seal                     |      | Compliant |      |      |      |
| <b>SUPPORT TO OPERATIONS</b>                       |  |   | PhilGEPS Posting                      |      | Compliant |      |      |      |
| ISO 9001:2015 Certification of QMS                 |  | 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  |      | Compliant |      |      |      |
| Sustained Compliance to prior years' AAR           |  | Compliant                               | Compliance with FOI Program           |      | Compliant |      |      |      |
|  |  |   | Agency's System of Rating and Ranking |      | Compliant |      |      |      |
| <b>PROCUREMENT REQUIREMENTS</b>                    |  | <b>BUDGET UTILIZATION RATE</b>          |                                       |      |           |      |      |      |
|  |  |   | 2015                                  | 2016 | 2017      | 2018 | 2019 |      |
| FY 2019 APP-NON CSE                                |  | Compliant                               | Obligations BUR                       | 100% | 88%       | 88%  | 99%  | 100% |
| Indicative FY 2020 APP NON-CSE                     |  | Compliant                               |                                       |      |           |      |      |      |
| FY 2020 APP-CSE                                    |  | Compliant                               |                                       |      |           |      |      |      |
| FY 2018 APCPI Results                              |  | Non-Compliant                           | Disbursement BUR                      | 99%  | 100%      | 100% | 100% | 84%  |
| Undertaking of Early Procurement                   |  | Compliant                               |                                       |      |           |      |      |      |