



# NATIONAL COMMISSION ON INDIGENOUS PEOPLE

FY 2019 PBB Status

The NCIP shall protect and promote the interest and well-being of the ICCs/IPs with due regard to their beliefs, customs, traditions and institutions.

<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	Non-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				
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program	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	Obligations BUR	98%	93%	91%	98%	98%
Indicative FY 2020 APP NON-CSE	Non-Compliant						
FY 2020 APP-CSE	Compliant	Disbursement BUR	100%	95%	93%	90%	95%
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement	Non-Compliant						