



# NATIONAL SECURITY COUNCIL

FY 2019 PBB Status

The National Security Council (NSC) provides technical support to the NSC Proper and policy advice to the President on national security. It provides guidance and direction to the operations of the National Intelligence Coordinating Agency (NICA) and the Intelligence community

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal					Compliant	
ISO 9001:2015 Certification of QMS	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					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>		<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE	Non-Compliant		Obligations BUR	100%	100%	100%	100%	92%	
Indicative FY 2020 APP NON-CSE	Compliant								
FY 2020 APP-CSE	Compliant								
FY 2018 APCPI Results	Compliant		Disbursement BUR	96%	73%	93%	94%	94%	
Undertaking of Early Procurement	Compliant								