



# COMMISSION ON AUDIT

FY 2020 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.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	Non-Compliant				
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA</b>		<b>Other Cross-Cutting Requirements</b>						
Sustained Compliance to prior years' AAR	Compliant	SALN Review and Compliance Procedure		Compliant				
		Compliance with FOI Program		N/A				
<b>PROCUREMENT REQUIREMENTS</b>		Agency's System of Rating and Ranking		Compliant				
FY 2020 APP-NON CSE	Non-Compliant	<b>BUDGET UTILIZATION RATE</b>						
		2016	2017	2018	2019	2020		
Indicative FY 2021 APP NON-CSE	Compliant	Obligations BUR		96%	81%	96%	82%	99%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR		92%	97%	100%	100%	98%
Undertaking of Early Procurement Activities	Non-Compliant							