



AURORA PACIFIC ECONOMIC AND FREEPORT ZONE AUTHORITY

FY 2020 PBB Status

Aurora Pacific Economic Zone and Freeport Authority shall actively encourage, promote, induce and accelerate the sound and balanced industrial, economic and social development of the country in order to provide jobs to the people especially those in rural areas, increase their productivity and their individual and family income, and thereby improve the level and quality of their living conditions through measures that shall effectively attract legitimate and productive foreign investments.

STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal	Compliant				
SUPPORT TO OPERATIONS		PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS	Non-Compliant	Citizen's or Service Charter	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES							
PFM reporting requirements to COA		Other Cross-Cutting Requirements					
Sustained Compliance to prior years' AAR	Compliant	SALN Review and Compliance Procedure	Compliant				
PROCUREMENT REQUIREMENTS		Compliance with FOI Program	Compliant				
		Agency's System of Rating and Ranking	Compliant				
FY 2020 APP-NON CSE	Non-Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE	Compliant	Obligations BUR	0%	42%	43%	No Data	No Data
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR	0%	100%	100%	No Data	No Data
Undertaking of Early Procurement Activities	Non-Compliant						