



Anti-Red Tape Authority

FY 2020 PBB Status

The Anti-Red Tape Authority or ARTA, is mandated to administer and implement the said law and its Implementing Rules and Regulations, and to monitor and ensure compliance with the national policy on anti-red tape and ease of doing business in the country.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal					Non-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				Non-Compliant		
			Compliance with FOI Program				Non-Compliant		
			Agency's System of Rating and Ranking				Non-Compliant		
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2016	2017	2018	2019	2020
FY 2020 APP-NON CSE		Non-Compliant	Obligations BUR		N/A	N/A	N/A	N/A	0%
Indicative FY 2021 APP NON-CSE		Non-Compliant							
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR		N/A	N/A	N/A	N/A	0%
Undertaking of Early Procurement Activities		Non-Compliant							