



# COMMISSION ON HUMAN RIGHTS

FY 2020 PBB Status

The Commission on Human Rights (CHR) mandate is to promote the protection of respect for, and enhancement of the people's civil, political, economic, social and cultural rights.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal	Compliant			
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant			
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	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	Compliant	<b>BUDGET UTILIZATION RATE</b>					
		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	
Indicative FY 2021 APP NON-CSE	Compliant	Obligations BUR	90%	100%	98%	99%	100%
FY 2021 APP-CSE	Compliant						
FY 2019 APCPI Results	Compliant	Disbursement BUR	92%	78%	84%	94%	87%
Undertaking of Early Procurement Activities	Compliant						