



NATIONAL COMMISSION ON INDIGENOUS PEOPLE

FY 2020 PBB Status

The NCIP shall protect and promote the interest and well-being of the ICCs/IPs with due regard to their beliefs, customs, traditions and institutions.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal	Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant			
ISO 9001:2015 Certification of QMS	Non-Compliant		Citizen's or Service Charter	Non-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	Compliant			
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking	Non-Compliant			
FY 2020 APP-NON CSE	Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE	Compliant	Obligations BUR	93%	91%	98%	98%	94%
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR	95%	93%	90%	95%	96%
Undertaking of Early Procurement Activities	Non-Compliant						