



NATIONAL SECURITY COUNCIL

FY 2020 PBB Status

The National Security Council (NSC) provides technical support to the NSC Proper and policy advice to the President on national security. It provides guidance and direction to the operations of the National Intelligence Coordinating Agency (NICA) and the Intelligence community

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS	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		Non-Compliant	SALN Review and Compliance Procedure	Compliant				
			Compliance with FOI Program	Compliant				
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking	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	100%	100%	100%	92%	95%
FY 2019 APCPI Results	Compliant		Disbursement BUR	73%	93%	94%	94%	84%
Undertaking of Early Procurement Activities	Non-Compliant							