



OPTICAL MEDIA BOARD

FY 2020 PBB Status

The Optical Media Board (OMB) regulates the mastering, manufacturing, importation, and exportation of optical media products and manufacturing materials as part of ensuring the protection and promotion of intellectual property rights.

STREAMLINING AND PROCESS IMPROVEMENT		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	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		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		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Non-Compliant	Obligations BUR		92%	99%	89%	100%	94%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR		99%	99%	100%	99%	86%
Undertaking of Early Procurement Activities	Compliant							