



# CYBERCRIME INVESTIGATION AND COORDINATION CENTER

FY 2020 PBB Status

The CICC is mandated to protect and secure the country through effective institutional programs and policy development to combat cybercrime; To strengthen Domestic and International Cooperation on Cyber Intelligence, Investigation and Digital Operations; To promote cybercrime awareness and institutionalize Cybercrime Prevention Capacity Build-up; and To ensure the Filipino People to be happy and secured online.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
		Transparency Seal			Non-Compliant		
<b>SUPPORT TO OPERATIONS</b>		PhilGEPS Posting			Compliant		
ISO 9001:2015 Certification of QMS	Non-Compliant	Citizen's or Service Charter			Non-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			Non-Compliant		
		Compliance with FOI Program			Compliant		
<b>PROCUREMENT REQUIREMENTS</b>		Agency's System of Rating and Ranking			Non-Compliant		
FY 2020 APP-NON CSE	Non-Compliant	<b>BUDGET UTILIZATION RATE</b>					
Indicative FY 2021 APP NON-CSE	Non-Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
FY 2021 APP-CSE	Non-Compliant	Obligations BUR	N/A	N/A	N/A	No Data	No Data
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR	N/A	N/A	N/A	No Data	No Data
Undertaking of Early Procurement Activities	Non-Compliant						