



# COUNCIL FOR WELFARE OF CHILDREN

FY 2020 PBB Status

The Council for the Welfare of Children (CWC) formulates and evaluates policies, coordinates and monitors the enforcement of all laws and the implementation of programs for children

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal				Non-Compliant	
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Non-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			Non-Compliant		
<b>PROCUREMENT REQUIREMENTS</b>			Agency's System of Rating and Ranking			Non-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		Non-Compliant	Obligations BUR	98%	0%	97%	100%	No Data
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	94%	0%	93%	100%	No Data
Undertaking of Early Procurement Activities		Non-Compliant						