



HUMAN SETTLEMENTS ADJUDICATION COMMISSION

FY 2020 PBB Status

The HUMAN SETTLEMENTS ADJUDICATION COMMISSION (HSAC) is a quasi-judicial body, reconstituted from the Housing and Land Use Regulatory Board (HLURB) by virtue of Republic Act No. 11201, tasked to adjudicate disputes relating to Real Estate Developments, Homeowners Associations, and Local and Regional Planning and Zoning. The HSAC is attached to the Department of Human Settlements and Urban Development for policy, planning and program coordination only.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS		Non-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		Compliant	SALN Review and Compliance Procedure		Compliant			
			Compliance with FOI Program		Compliant			
			Agency's System of Rating and Ranking		Compliant			
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
FY 2020 APP-NON CSE		Compliant	2016	2017	2018	2019	2020	
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR		N/A	N/A	N/A	72%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR		N/A	N/A	N/A	100%
Undertaking of Early Procurement Activities		Compliant						