

HUMAN SETTLEMENTS ADJUDICATION COMMISSION

FY 2020 PBB Status

Transparency Seal

PhilGEPS Posting

STREAMLINING AND
PROCESS IMPROVEMENT

Non-Compliant

GOOD GOVERNANCE CONDITIONS

Non-Compliant

SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Non-Compliant Citizen's or Service Charter

Compliant

Compliant

GENERAL ADMINISTRATION AND SUPPORT SERVICES

e e	PFM reporting requirements to COA		Other Cross-Cutting Requirements					
	Sustained Compliance to prior years' AAR	Compliant SALN Review and Compliance Procedure						Compliant
e	PROCUREMENT REQUIREMENTS		Compliance with FOI Program					Non-Compliant
al			Agency's System of Rating and Ranking					Compliant
g C n	FY 2020 APP-NON CSE	Compliant	BUDGET UTILIZATION RATE	2016	2017	2018	2019	2020
m y, n	Indicative FY 2021 APP NON-CSE	Non-Compliant	Obligations BUR	N/A	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	N/A	100%
	Undertaking of Early Procurement Activities	Non-Compliant						10070



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 Urbam Development for policy

planning and program coordination only.