



INTER-COUNTRY ADOPTION BOARD

FY 2020 PBB Status

The Inter-Country Adoption Board is the agency of the National Government mandated to act as the Central Authority in matters relating to Inter-country adoption and the policy making body for purposes of carrying out the provisions of the Inter-Country Adoption Act of 1995 (R.A. No. 8043).

STREAMLINING AND PROCESS IMPROVEMENT		Non-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	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	Non-Compliant			2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	95%	100%	93%	88%	98%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Compliant		Disbursement BUR	99%	100%	99%	99%	63%
Undertaking of Early Procurement Activities	Non-Compliant							