



# JUVENILE JUSTICE AND WELFARE COUNCIL

FY 2020 PBB Status

The Juvenile Justice and Welfare Council is a policy-making, coordinating and monitoring body on the implementation the Juvenile Justice and Welfare Act, through its members and coordinating agencies. (Revised IRR of RA 9344 as amended by RA 10630)

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter	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		Compliant			
			Compliance with FOI Program		Compliant			
<b>PROCUREMENT REQUIREMENTS</b>			Agency's System of Rating and Ranking		Compliant			
FY 2020 APP-NON CSE		Compliant	<b>BUDGET UTILIZATION RATE</b>					
Indicative FY 2021 APP NON-CSE		Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
FY 2021 APP-CSE		Compliant	Obligations BUR	93%	84%	99%	94%	84%
FY 2019 APCPI Results		Compliant	Disbursement BUR	63%	96%	99%	98%	91%
Undertaking of Early Procurement Activities		Compliant						