



OFFICE OF THE TRANSPORTATION SECURITY

FY 2020 PBB Status

The Office for Transportation Security is designated as the single authority responsible for the security of the transportation system of the country, including but not limited to civil aviation, sea transport and maritime infrastructure, land transportation, rail system and infrastructure.

STREAMLINING AND PROCESS IMPROVEMENT		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	Non-Compliant		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Compliant	Obligations BUR	94%	82%	100%	100%	90%
FY 2021 APP-CSE	Compliant						
FY 2019 APCPI Results	Compliant	Disbursement BUR	87%	59%	71%	87%	81%
Undertaking of Early Procurement Activities	Non-Compliant						