



# PAROLE AND PROBATION ADMINISTRATION

FY 2020 PBB Status

The Parole and Probation Administration is mandated to conserve and/or redeem convicted offenders and prisoners who are under the probation or parole system.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-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	Non-Compliant		<b>BUDGET UTILIZATION RATE</b>					
				<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	97%	99%	96%	89%	79%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Compliant		Disbursement BUR	100%	98%	75%	95%	98%
Undertaking of Early Procurement Activities	Non-Compliant							