

QUARTERLY PHYSICAL REPORT OF OPERATION
First - Fourth Quarter 2017

BAR No. 1

Department : Department of Information and Communications Technology
 Agency : NATIONAL PRIVACY COMMISSION
 Operating Unit :
 Organization Code (UACS) : 260390000000

Current Year Appropriations	
Supplemental Appropriations	
Continuing Appropriations	
Off-Budget Account	

Particulars	UACS CODE	Physical Targets				Total	Physical Accomplishments				Total	Variance as of	Remarks
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			
		3	4	5	6		8	9	10	11			
I. Operations	2												
MFO 1 - REGULATORY AND ENFORCEMENT SERVICES	00000301 0000000												
P1: Regulatory Quantity													
• Number of Circulars and other issuances on rules and regulations (ex. IRR, Data Security Standards/Privacy Guidelines, Procedures)		1	1	1	2	5	4	30	25	19	78		Exceeded targets due to rise of requests received from stakeholders for advisory opinions regarding Data Privacy Act of 2012 and its implementing regulations.
• Number of publications (ex. Compilation of agency system or records and notices, laws, case reports)		1	1	2	1	5	0	1	2	4	7		Exceeded targets as new publications were developed in latter part of the year.
• Number of Public Information/Education Projects implemented		0	1	1	1	3	705	479	534	251	1,969		Exceeded targets - which includes 1,423 Facebook & Twitter posts, while 546 are briefings & requested talks.
• Number of private sector and government agencies representatives meeting/coordination		3	3	3	3	12	57	33	100	35	225		Exceeded targets due to meeting requests from various stakeholders, both in private and government sectors, regarding Data Privacy Act of 2012 and its implementing regulations
P2: Enforcement Quantity													
• Number of Registration system established (ex. govt. contracts)		0	0	0	1	1	0	1	0	0	1		Phase 1 was established in Oct. 2017, development of Phase 2 is on-going
• Number of International agreements/membership entered cooperation or coordination (ex. Cross-border enforcement agreement)		0	0	0	1	1	0	3	3	0	6		Exceeded target as new international cooperations were created as NPC aligns to the global standards in data protection
Quality													
• Percentage of complaints and investigations resolved		-	-	-	-	50%	10%	40%	60%	53%	53%		Exceeded target per cumulative report, 117 cases (53%) were resolved out of 221 cases
• Percentage of requests for assistance addressed		-	-	-	-	50%	10%	46%	68%	73%	73%		Exceeded target, 1,906 (73%) out of 2,626 requests were acted upon (emails, social media, calls, texts, walk-ins)

Prepared by: IOY M. MAZCANO Planning Officer III Date: _____

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Approved by: KAYMUND ENRIQUEZ LIBORO Agency Head/ Privacy Commissioner and Chairman Date: _____