



NATIONAL PRIVACY COMMISSION

FY 2018 PBB Status

The National Privacy Commission is the country's privacy watchdog; an independent body mandated to administer and implement the Data Privacy Act of 2012, and to monitor and ensure compliance of the country with international standards set for data protection.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal				Compliant		
SUPPORT TO OPERATIONS			PhilGEPS Posting				Non-Compliant		
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter				Non-Compliant		
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements						
Quarterly BFARS		Non-Compliant	SALN Review and Compliance Procedure			Non-Compliant			
COA Financial Reports		Compliant	Compliance with FOI Program			Compliant			
Sustained Compliance to prior years' AAR		Compliant	Agency's System of Rating and Ranking			Non-Compliant			
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	N/A	N/A	N/A	0%	90%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant	Disbursement BUR	N/A	N/A	N/A	0%	86%	
FY 2017 APCPI Results		Non-Compliant							
Undertaking of Early Procurement		Non-Compliant							