Department

: Department of Information and Communications Technology

Agency

: National Privacy Commission

Operating Unit

: < not applicable >

Organization Code (UACS) : 37 003 0000000 Particulars		Current Year Accomplishments				Physic	al Target (Budget Ye		Remarks		
	UACS CODE	Actual	Estimate	Total	Total	1st	2nd Quarter	3rd	4th	Variance	Remarks
1	2	3	4	5 = 3 +4	6 = 7+8+9+10	7	8	9	10	11	12
REGULATORY AND ENFORCEMENT PROGRAM	310100000000000										
Outcome Indicators											per cumulative quarterly report, percentage
Percentage of stakeholders who rated the privacy		89.25%		89.25%	75%	75%	75%	75%	75%	14.25%	per cumulative quarterly report, percentage target is maintained
plans and policies as satisfactory or better									75		3 target is maintained
2. Number of private sectors and government agencies		443		443	400	75	125	125	75		larger is maintained
checked for DPA compliance								***************************************			
Output Indicators											O La vest in maintained
1. Number of Public Information/Education Projects		21		21	12	6	2	2	2		9 target is maintained
implemented											per cumulative quarterly report, percentage
Percentage of requests for technical assistance		99%		99%	80%	80%	80%	80%	80%	1	target is maintained
responded to within the prescribed time frame											per cumulative quarterly report, percentage
Percentage of complaints and investigations resolved		99.67%		99.67%	75%	75%	75%	75%	75%	24.679	target is maintained Active membership with three (3) internationa
Number of international membership or cooperation		18		18	3	1	1	1		1	privacy entities is maintained.
entered		endel de conseque				1					

Prepared By / Certified Correct:

In coordination with / Certified Correct:

Recommending Approval: SGD.

Atty. MANUEL C. SATUITO Director IV, FAO

SUSANA O. ABADA

Date:

Planning Officer III

SGD, MARILOU C. LEELIAN

Chief Administrative Officer, FPMD

Date:

Approved By:

Atty. JOHN HENRY D. NAGA

Agency Head

Date:

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Department

: Department of Information and Communications Technology

Agency

: National Privacy Commission

Operating Unit

: 37 003 0000000 Organization Code (UACS)

: < not applicable >

Particulars		Current Year Accomplishments			***************************************	Physic	al Target (Budget Ye				
	UACS CODE	Actual	Estimate	Total	Total	1st	2nd Quarter	3rd	4th	Variance	Remarks
1	2	3	4	5 = 3 +4	6 = 7+8+9+10	7	8	9	10	11	12
REGULATORY AND ENFORCEMENT PROGRAM	310100000000000										
Outcome Indicators											per cumulative quarterly report, percentage
Percentage of stakeholders who rated the privacy	TO THE PROPERTY OF THE PROPERT	89.25%		89.25%	75%	75%	75%	75%	75%	14.25%	target is maintained
plans and policies as satisfactory or better											
2. Number of private sectors and government agencies		443	***************************************	443	400	75	125	125	75	4	3 target is maintained
checked for DPA compliance											
Output Indicators											9 target is maintained
Number of Public Information/Education Projects		21		21	12	6	2	2	2		a larget is maintained
implemented											9 per cumulative quarterly report, percentage
Percentage of requests for technical assistance		99%		99%	80%	80%	80%	80%	80%	1	target is maintained
responded to within the prescribed time frame											per cumulative quarterly report, percentage
Percentage of complaints and investigations resolved		99.67%		99.67%	75%	75%	75%	75%	75%		target is maintained Active membership with three (3) internation
Number of international membership or cooperation		18		18	3	1	1	1		1	privacy entities is maintained.
entered											

Prepared By / Certified Correct:

In coordination with / Certified Correct:

Recommending Approval: SGD.

Atty. MANUEL C. SATUITO

Director IV, FAO

Planning Officer III

Date:

SGD. SOLUM SUSANA O. ABADA

SGD. MARILOU C. LEELIAN

Chief Administrative Officer, FPMD

Date:

Atty. JOHN HENRY D. NAGA

Approved By

Agency Head

Date:

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Department

: Department of Information and Communications Technology

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: National Privacy Commission

Operating Unit

: < not applicable >

. 37 003 0000000

Organization Code (UACS) : 37 003 0000000 Particulars		Current Year Accomplishments				Physic	al Target (Budget Y	14	Remarks		
	UACS CODE	Actual	Estimate	Total	Total	1st	2nd Quarter	3rd	4th	Variance	Kenidiks
1	2	3	4	5 = 3 +4	6 = 7+8+9+10	7	8	9	10	11	12
REGULATORY AND ENFORCEMENT PROGRAM	310100000000000										5
Outcome Indicators											per cumulative quarterly report, percentage
. Percentage of stakeholders who rated the privacy	***************************************	89.25%		89.25%	75%	75%	75%	75%	75%	14.25%	per cumulative quarterly report, percentage target is maintained
plans and policies as satisfactory or better											Least is maintained
2. Number of private sectors and government agencies		443		443	400	75	125	125	75	43	target is maintained
checked for DPA compliance											
Output Indicators											target is maintained
Number of Public Information/Education Projects		21		21	12	6	2	2	2		larget is maintained
implemented				****							per cumulative quarterly report, percentage target is maintained
2. Percentage of requests for technical assistance		99%		99%	80%	80%	80%	80%	80%	18	
responded to within the prescribed time frame										04.070/	per cumulative quarterly report, percentage
3. Percentage of complaints and investigations resolved		99.67%		99.67%	75%	75%	75%	75%	75%	24.67%	target is maintained Active membership with three (3) internation
4. Number of international membership or cooperation		18		18	3	1	1	1		1:	privacy entities is maintained.
entered		***************************************			1						

Prepared By / Certified Correct:

In coordination with / Certified Correct:

Recommending Approval SGD.

Date:

Agency Head

Approved By: >

SGD. MARILOU C. LEELIAN

Atty. MANUEL C. SATUITO

Director IV, FAO

Planning Officer III Date:

Chief Administrative Officer, FPMD

Date:

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Department

: Department of Information and Communications Technology

Agency

entered

: National Privacy Commission

Operating Unit

: < not applicable >

Organization Code (UACS)

: 37 003 0000000

Physical Target (Budget Year) **Current Year Accomplishments** Remarks Variance 4th 3rd 1st UACS CODE **Estimate Particulars** Actual Total 2nd Quarter Total 12 11 10 9 6 = 7+8+9+10 7 5 = 3 + 43 2 3101000000000000 REGULATORY AND ENFORCEMENT PROGRAM Outcome Indicators per cumulative quarterly report, percentage target is maintained 75% 75% 75% 75% 89.25% 75% 89.25% 1. Percentage of stakeholders who rated the privacy plans and policies as satisfactory or better 43 target is maintained 75 125 75 125 443 400 443 2. Number of private sectors and government agencies checked for DPA compliance **Output Indicators** 9 target is maintained 2 21 12 21 1. Number of Public Information/Education Projects per cumulative quarterly report, percentage implemented 80% 80% 80% 80% 99% 80% target is maintained 99% 2. Percentage of requests for technical assistance per cumulative quarterly report, percentage

Prepared By / Certified Correct: In coordination with / Certified Correct: SGD, SUSANA O. ABADA MARILOU C. LEELIAN

responded to within the prescribed time frame

Planning Officer III

Date:

3. Percentage of complaints and investigations resolved

4. Number of international membership or cooperation

Recommending Approval:

99.67%

18

SGD. Atty. MANUEL C. SATUITO

Director IV, FAO

Date:

99.67%

18

Atty. JOHN HENRY D. NAGA Agency Head

Approved By:

target is maintained

privacy entities is maintained.

Active membership with three (3) international

Date:

75%

75%

75%

75%

75%

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Chief Administrative Officer, FPMD