

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
Third Quarter 2018

BAR No. 1

Department : Department of Information and Communications Technology  
 Agency : NATIONAL PRIVACY COMMISSION  
 Operating Unit :  
 Organization Code (UACS) : 0000030100000000

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations
Off-Budget Account

PARTICULARS	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of 1st Qtr	Remarks	
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL			
1. OPERATIONS	00000301 00000000													
MFO 1 - REGULATORY AND ENFORCEMENT PROGRAM														
<i>Outcome Indicators</i>														
1. Percentage of stakeholders who rated the privacy plans and policies as satisfactory or better		60%	60%	60%	60%	60%	100%	100%	100%		100%		40%	Per cumulative report, fourteen (14) briefing sessions were conducted. From the 1,382 participants, all with "Good" ratings.  a. For the 1st quarter, pre-assessment and planning for privacy compliance audit was carried out. Around eight (8) sectors were identified.  b. For 2nd and 3rd quarter, the initial privacy compliance sweep/audit was conducted to at least 102 Personal Information Controllers (PICs) composed of the following sectors:  1. Retail Companies 29 2. Banks 22 3. Hotels 26 4. BPOs 9 4. HMOS 7 5. School 1 6. Insurance companies 6 7. Service Providers 2  Total 102  c. 29,042 Data Processing Systems were registered in the database and 22,426 Data Protection Officers (DPOs) of organizations and individual professionals appointed/designated.
2. Number of private sectors and government agencies checked for DPA compliance		2	2	2	2	8	8	continuing program		8 sectors				
														14

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Output Indicators	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14	
3. Number of Public Information / Education Projects implemented		3	2	3	2	10	7	7	1		15	5		<p><b>A. EVENTS/IECs</b></p> <p><b>1. NPC Advisory Development</b></p> <p><b>Two (2) NPC Advisory Opinions Issued</b></p> <p>a. NPC Advisory 18-01 or the Guidelines on Security Incident and Personal Data Breach Reportorial Requirements;</p> <p>b. NPC Advisory 2018-02 Updated Templates on Security Incident &amp; Personal Data Breach Reportorial Requirements</p> <p>c. <b>69</b> Advisory Opinions issued from Jan-Sept 2018 published at NPC website.</p> <p><b>2. 2018 Data Protection Officers Briefing Sessions</b></p> <p>a. Conducted Fourteen (14) DPO briefing sessions, <b>1,382</b> pax</p> <p><b>3. Data Privacy Assembly</b></p> <p>a. <b>19</b> DP Stakeholders Assemblies conducted, with <b>18</b> identified sectors and attended by <b>505</b> participants.</p> <p><b>4. Data Protection Officer's Summits / DPO Regional Summits</b></p> <p>a. <b>Conducted eight (8)</b> summits, with <b>1,378</b> participants</p> <p><b>5. NPC Stakeholders Engagement</b></p> <p>a. <b>184</b> Coordinations, meeting, &amp; consultations with stakeholders on Data Privacy Act, its IRR and other NPC issuances conducted</p> <p><b>6. Privacy Awareness Week (PAW) Conference</b></p> <p>a. 1st National Data Privacy Conference - Privacy Awareness Week May 2018 (2,000 participants)</p> <p>b. <b>Privacy Awareness Week 2018 Communication Campaign</b></p> <ul style="list-style-type: none"> <li>- PAW Website</li> <li>- 5 Ways to Celebrate PAW video, 2 PAW Teaser Videos</li> <li>- Privacy@Work posters, Template message of support</li> <li>- PAW Streamers &amp; Poster Placement (MMIDA,PNR,LRT,MRT)</li> <li>- PAW text blast (in partnership with National Telecom Com)</li> <li>- Facebook live coverage of conference</li> <li>- NPC Booth + DPO Contest; PAW souvenir folio</li> </ul> <p><b>B. DIGITAL/TECHNICAL ASSISTANCE</b></p> <p><b>1. NPC Speaking Engagements (by invitation)</b></p> <p>a. 463 DPA talks by NPC Resource Speakers from Jan -Sept.</p> <p><b>2. 2018 NPC Social Media Campaign</b></p> <p><b>Jan-Sept cumulative report</b></p> <p>a. <b>253,589</b> website visits, b. <b>555,097</b> Facebook likes;</p> <p>c. <b>1,572</b> Twitter followers</p> <p><b>3. Public Affairs / Media Relation Activities</b></p> <p>a. <b>42</b> - PR activities, consisting of tv/radio interviews, press conferences &amp; other press releases/statements;</p> <p>b. <b>831</b> media coverage, pick-ups &amp; mentions (Jan-Sept)</p> <p><b>4. PSSTI Online (Privacy, Safety, Security and Trust)</b></p> <p>a. Launched in May 2018, 1st National Data Privacy Conference, Privacy Awareness Week 2018;</p> <p>b. Five videos produced and released and uploaded to NPC FB page</p> <p><b>5. PrivatMoves</b></p> <p><b>C. INFORMATION MATERIALS</b></p> <p><b>2018 NPC Communication Plan</b></p> <p><b>1. NPC Print Materials</b> - a. Toolkit, 3rd revision; Compendium; Poster for Data Subjects, PICs/PIPs and NPC-Grey Poster; Intro Brochure and 4 Sectoral Brochure; Advisory 18-02 FAQs</p> <p><b>2. NPC Audio Visual Materials</b> - a. LRT Ad, b. Radio ad, etc.</p> <p><b>3. NPC Collaterals</b> - PAW Kit inclusions, PSSTI materials, DPO Summit banners, IDs, certificates, button pins, hand sanitizers &amp; Umbrellas.</p>

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		1	2	3	4	5	6	7=(3+4+5+6)	8	9	10		
4. Percentage of requests for technical assistance responded to within the prescribed time frame		60%	60%	60%	60%	60%	98%	99%	99%		99%	39	Per cumulative report, 99% or 26,840 out of 26,863 queries and requests were acted upon, including the following requests: a. 69 Advisory Opinions were issued on the implication and interpretation of the provisions of Data Privacy Act, IRR, issuances and other data privacy laws for the protection of personal information in the government and private sector. b. 9 policy & position papers and proposed legislations were issued to the House of Representatives and the
5. Percentage of complaints and investigations resolved		60%	60%	60%	60%	60%	69%	64%	67%		67%	7%	a. Per cumulative report, 67% or 584 out of 864 number of complaints and investigations handled and acted upon b. Annual Security Incident and Personal Data Breach Report is among the yearly compliance obligations of Personal Information Controllers (PICs), as provided for in the IRR of the Data Privacy Act of 2012, and as discussed in NPC Circular 16-03. ■ out of 2,295 reports submitted from various sectors, 1,244 with security incidents
6. Number of international membership or cooperation entered.		1	1	1		3	7	0	3		10	7	NPC entered and maintained its membership/participation in the following international organizations to strengthen linkages with government regulatory agencies and data privacy regulators: 1) International Association of Privacy Professionals (IAPP) Global Privacy Summit 2018, Washington DC, 27-28, March 2018 1.1 Data Protection Authorities Meeting with US Office of Management & Budget, March 26; 1.2 APEC - CBPR Workshop, March 26; 1.3 Meeting with EU Commission on Data Privacy, March 28; 1.4 IAPP Asia Privacy Forum, Singapore, 23-24 July 2018

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continuation: Number of international membership or cooperation entered.														2) Asian Business Law Institute (ABLI) Data Privacy Forum and Meeting of Data Privacy Authorities hosted by Personal Data Protection Commission, Singapore, 07 Feb 2018 3) Committee of Convention 108, Council of Europe 44th Bureau meeting - General Data Protection Regulation (GDPR) 4) Asia-Pacific Economic Cooperation (APEC) Senior Officers Meeting, Papua New Guinea, 25-28 Feb 2018 5) Global Privacy Enforcement Network (GPEN) - Phils. member representative on Cross-border Cooperation in the Enforcement of Laws Protecting Privacy 6) BPS-TC60 and Subcommittee Meetings 7) Joint Cyber Security Working Group (JCSWG) - FBI / US Embassy 8) Bureau of the Consultative Committee, Paris Council of Europe Office - Convention for the Protection of Individuals with Regard to Automatic Processing of Personal Data, September 24 & 26, 2018. 9) Singapore Management University and Straits Interactive Launch of Data Protection Excellence (DPEX) Centre Singapore, July 15-17, 2018 10) Asia-Pacific Telecommunity Symposium on Cybersecurity, Seoul, South Korea, 12 Sept. 2018

Prepared by:

SUSANA O. ABADA  
 Planning Officer II  
 FPMID

Noted by:

MARILOU C. LEBLANC  
 OIC-Chief, Financial, Planning, & Mgt. Division

In coordination with:

BEIMA G. MARTINEZ  
 Director, Finance & Administrative Office

Approved by:

RAYMUND E. LIBORO  
 Privacy Commissioner & Chairman