

QUARTERLY PHYSICAL REPORT OF OPERATION

as of June 30, 2019

BAR No. 1

Department : Department of Information and Communications Technology
 Agency : NATIONAL PRIVACY COMMISSION
 Operating Unit :

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	Continuing Appropriations
<input type="checkbox"/>	Off-Budget Account

PARTICULARS	UACS CODE	Physical Targets								Physical Accomplishments				Variance	Remarks
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL				
		3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)				
PART A: ORGANIZATIONAL OUTCOME OO: Privacy and data security in information and communication systems supported and enhanced															
I. OPERATIONS															
REGULATORY AND ENFORCEMENT PROGRAM															
<u>Outcome Indicators</u>	00000301 00000000														
1. Percentage of stakeholders who rated the privacy plans and policies as satisfactory or better		10%	20%	20%	15%	65%	90%	89%						- 24%	Per cumulative report, the NPC has obtained a total average of 89 % rating as it embarked on Data Privacy Act awareness activities and Data Protection Officers Accountability, Compliance, and Ethics (ACE) Training and certification program to promote and protect data privacy rights and to equip DPOs with relevant privacy and data protection knowledge and skills to build privacy resilience and culture, details as follows: For the 1st Qtr, NPC has obtained 90% rating comprising of 3 evaluation ratings from DPO ACE Training and /PrivaMoves PSST orientation and for the 2nd Qtr, it has obtained 88% rating comprising of 2 Data Protection Officers ACE Trainings for govt. and private sectors, NCR and Cebu.
2. Number of private sectors and government agencies checked for DPA compliance		15	25	25	15	80	54	11					65	15	Total target is 112, comprising of 80 under GAA and 32 for Tier 2 program entitled Enhanced Data Privacy Compliance and Monitoring Program. 1. Sixty-five (65) data privacy sweeps were conducted to the government and private sectors. 2. For monitoring of registration of govt. agencies, around 481 compliance letters were sent to NGAs. For 2nd semester target, compliance monitoring will focus on LGUs and follow up the NGAs with incomplete requirements for the registration. 3. Compliance visit will be conducted in the 2nd semester. 4. On deployment of Compliance Advocacy, 34% or 11 out of 32 targetted meetings, consultations, and briefings on compliance and related guidelines were conducted.

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		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL	1st Qtr	2nd Qtr	3rd Qtr			4th Qtr	TOTAL
		3	4	5	6	7-(3+4+5+6)	8	9	10			11	12-(9+10+11+12)
1	2										13	14	
Output Indicators													
1. Number of Public Information / Education Projects implemented		2	4	4	2	12	9	3		12	0		

Continuation:

5. On Monitoring of Registration of different sectors, the following data are composed of:
 - a. 29,943 Data Processing Systems registered;
 - b. 21,889 Data Protection Officers registered, composed of:
 - 9,702 Data Protection Officers (DPOs) of organizations
 - 12,187 individual professionals
 - c. Issuance of Registration - 1,206 issued
6. Creation of Govt. Manual on Data Privacy and Protection
 - a. collection of references and literature from different organizations and government agencies related to information security is being undertaken for the drafting of Government Privacy Compliance Manual

To heighten DPA awareness and ensure protection of individuals' rights to privacy and to personal data protection, the NPC embarks on Data Privacy Act (DPA) nationwide awareness comprising of the ff:

- A. Privacy Promotion Program
 1. Privacy Awareness Week (PAW) , May 23-24, 2019, 2000 pax

Pursuant to Presidential Proclamation No. 527 dated July 2018, PAW is annually observed every last week of May in recognition of the "need to inform and educate the public about data privacy, data protection and fair information rights and responsibilities as part of reinforcing the efforts of the NPC in protecting personal data and ensuring the Philippines' compliance with international standards set for data protection."

2. No. of Data Protection Officers / Data Privacy Act Briefing Sessions
 - a. Twelve (12) briefing sessions conducted;
3. No. of Students oriented through PrivaMoves/PPST (1,500)
 - a. 500 students oriented - Zamboanga
4. Data Privacy Council Assembly / DPO Summit
 - a. Four (4) Data Privacy Council Meeting held
5. NPC Stakeholders Consultative Meetings
 - a. 103 coordinations, meetings, & consultations with stakeholders on Data Privacy Act, its IRR, NPC issuances and other DPA concerns
6. NPC Speaking Engagements (by invitation)
 - a. 101 DPA talks by NPC Resource Speakers

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1	2											13	14
													<p>7. 2019 NPC Social Media Campaign per cumulative report</p> <ul style="list-style-type: none"> a. 602,483 website visits b. 366,661 Facebook likes c. 2,193 Twitter followers <p>8. Information materials produced - 18 materials comprising of the ff:</p> <ul style="list-style-type: none"> a. DS rights comics series b. 7 days to better privacy challenge c. updated 5 Ways to Celebrate PAW video d. Social media cover photos/frame, etc. e. Template msg of support f. Desktop & mobile wallpapers g. PAW streamer h. DS video i. Text blast letter j. Road ads, 3 PRs k. PAW folio / advertorial l. PAW website m. Notepad or Planner or Organizer n. DPO Ace Review Notes o. 2018 Compendium p. Tokens, customized <p>9. Public Affairs / Media-Related Activities</p> <ul style="list-style-type: none"> a. 18 communication projects b. 954 pick-ups & mentions c. 9 Public relation activities <p>10. Advisory Opinions Developed and Issued</p> <ul style="list-style-type: none"> a. Thirty-one (31) Advisory Opinions developed and issued <p>11. Privacy Wall Forum - 205 member users from 23 sectors established an online tool to serve as an official digital community for the Data Protection Officers and a tool for disseminating information, documents, and other discussions related to Data Privacy.</p> <p>12. Resilient Data Subjects -- PHIL DPO Accountability and Ethics</p> <p>Trainings Conducted, as follows:</p> <ul style="list-style-type: none"> a. DPO ACE training and certification Regional - Level 1 <ul style="list-style-type: none"> - Feb. 28 - March 1 and June 2019 - Zamboanga, NCR, and Cebu b. DPO ACE PROGRAM (Regional) - Level 1 and 2 <ul style="list-style-type: none"> - Feb. 20, 2019 - NCR, with 40 participants c. Train the Trainers <ul style="list-style-type: none"> - conceptualization d. DPO ACE PROGRAM LEVEL 1 - AVP <ul style="list-style-type: none"> - Script is for development - In terms of provider, continuous sourcing out of supplier. - coordination with PIA for re-branding e. DPO ACE PROGRAM MATERIALS <ul style="list-style-type: none"> - for procurement

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1	2	70%	70%	70%	70%	70%	99%	99%				13	14	Per cumulative report, 99% or 18,411 out of 18,460 queries, position papers, and advisory opinions on the implication and interpretation of the provisions of Data Privacy Act, its IRR, NPC issuances and other data privacy laws for the protection of personal information in the government and private sector were acted upon within the timeline consist of the following: 1. Requests and queries received via emails, walk-ins, calls, social media messages: 1st Qtr = 6,941; 2nd Qtr = 11,519 2. Five (5) Legislative Comments/Position Papers issued
2. Percentage of requests for technical assistance responded to within the prescribed time frame		70%	70%	70%	70%	70%	99%	99%	per cumulative report			-29%		
3. Percentage of complaints and investigations resolved		15%	20%	20%	10%	65%	55%	65%			65% per cumulative			NPC, with its quasi-judicial power is authorized to receive complaints and institute investigations in relation to violations on the Data Privacy Act and other issuances of the Commission, including violations of the rights of data subjects and other matters affecting personal data and security breach. Per cumulative report, out of 2,902 complaints received, 65% or 1,883 cases were closed. The complaints increased tenfold to 221 in 2017 from 24 in 2016, quadrupled to 841 in 2018 and it is now more than double at 1,816 by first half of 2019.
4. Number of international membership or cooperation entered		1	1	1	0	3	2	3			5	-2		Membership in international organizations is maintained to facilitate cross-border regulatory and enforcement of data privacy policies and strengthen linkages with regulatory agencies and data privacy regulators in order to develop privacy policy standards for the protection of personal information in the government and private sector and to meet the international privacy standards: 1. International Conference of Data Protection and Privacy Commissioners (ICDPPC) - ICDPPC Executive Committee Strategic Policy and Brainstorm Workshop/ 18-24 March 2019/ Regus, London, UK/ 30 pax; 2. Asia-Pacific Economic Cooperation (APEC) - APEC 2019 1st Senior Officials Meeting (SOMI) and Related Meetings; 3. Asian Business Law Institute (ABLI) - ABLI-PDPC Workshop on Cross-Border Transfers of Personal Data, May 21-22, 2019; 4. 11th Annual Sedona Conference International Programme on Cross-Border Data Transfers & Data Protection Laws (Hong Kong), June 17-20, 2019; 5. Joint Cyber Security Working Group (JCSWG) - FBI / US Embassy

Approved by:


RAYMUND E. LIBORO
Privacy Commissioner

In coordination with:


MARIA DELIA S. PRESQUITO
OIC-Director IV, Finance and Administrative Office

Prepared by:


SUSANA O. ABADA
Planning Officer III