

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

BAR No. 1

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

	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	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
I. OPERATIONS	00000301												
MFO 1 - REGULATORY AND ENFORCEMENT PROGRAM	0000000												
<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%	40%	100% of DPO Briefings rated "Good" by participants - 10 sessions with 991 participants
2. Number of private sectors and government agencies checked for DPA compliance		2	2	2	2	8	8	--			8 sectors	-	a. For the 1st quarter, pre-assessment and planning for privacy compliance audit was carried out. Around eight (8) sectors were identified. b. For the 2nd quarter, the initial privacy compliance audit was conducted to at least 67 Personal Information Controllers (PICs) composed of the following sectors: <ul style="list-style-type: none"> ▪ 16 Retail Companies ▪ 15 Banks ▪ 16 Hotels ▪ 5 BPOs ▪ 6 HMOs ▪ 1 School ▪ 6 Insurance companies ▪ 2 Service Providers c. Total of 26,749 Data Processing Systems registered in the database and 22,426 appointed/designated Data Protection Officers (DPOs) of organizations and individual professionals

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Output Indicators 3. Number of Public Information / Education Projects implemented		3	2	3	2	10	7	7			14	4	<ol style="list-style-type: none"> 1. NPC Speaking Engagements <ol style="list-style-type: none"> a. 302 DPA talks (by invitation) 2. NPC Stakeholders Engagement <ol style="list-style-type: none"> a. 184 Coordination, meeting, & consultation with stakeholders on Data Privacy Act, its IRR and other NPC issuances 3. NPC Advisory Development <ol style="list-style-type: none"> a. NPC Advisory 18-01 or the Guidelines on Security Incident and Personal Data Breach Reportorial Requirements; b. NPC Advisory 2018-02 Updated Templates on Security Incident and Personal Data Breach Reportorial Requirements 4. 2018 NPC Social Media Campaign <ol style="list-style-type: none"> a. 168,392 website visits, b. 62,844 Facebook likes; c. 1,308 Twitter followers 5. Public Affairs <ol style="list-style-type: none"> a. 21 - public relation activities, consisting of tv/radio interviews, press conferences & other press releases/statements; b. 622 - media coverage, pick-ups & mentions 6. Privacy Awareness Week 2018 Communication Campaign <ol style="list-style-type: none"> a. PAW Website b. 5 Ways to Celebrate PAW video c. 2 PAW Teaser Videos d. Privacy@Work posters e. Template message of support f. PAW Streamers and Poster Placement (MMDA, PNR, LRT, MRT) g. PAW text blast (in partnership with National Telecom Com) h. Facebook live coverage of conference i. NPC Booth + DPO Contest j. PAW souvenir folio 7. 2018 Data Protection Officers and PAW Assemblies and Briefing Sessions <ol style="list-style-type: none"> a. 10 DPO briefing sessions b. 1st National Data Privacy Conference Privacy Awareness Week 2018 8. PSST! Online (Privacy, Safety, Security and Trust) This campaign is aimed at arming Filipinos with the information and self-help tools they can use to protect themselves and their loved-ones from the dangers arising from the careless handling of their own personal data when using online applications and services on their mobile and desktop devices. <ol style="list-style-type: none"> a. Launched in May 2018, 1st National Data Privacy Conference, Privacy Awareness Week 2018;

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4. Percentage of requests for technical assistance responded to within the prescribed time frame		60%	60%	60%	60%	60%	98%	99%			99%	39	<p>9. PrivaMoves</p> <p>10. NPC Internal Communication Materials</p> <p>11. NPC Print Materials</p> <p>a. Toolkit, 3rd revision</p> <p>b. Compendium</p> <p>c. Poster for Data Subjects</p> <p>d. Poster for PICs/PIPs</p> <p>e. Intro Brochure</p> <p>f. 4 Sectoral Brochure</p> <p>g. NPC-Grey Poster</p> <p>12. NPC Audio Visual Materials</p> <p>a. LRT Ad</p> <p>b. Radio ad</p> <p>13. NPC Collaterals - PAW Kit inclusions, PSST! materials, DPO Summit banners, IDs, certificates, Button pins, Hand sanitizer & Umbrellas.</p> <p>14. NPC Privacy Survey</p> <p>a. Initial stages performed; awaiting for awarding of service provider.</p> <p>Per cumulative report, 99% or 9,311 out of 9,347 queries and requests (walk-ins, emails, FB mgs, & calls) were acted upon, including the ff: (2018)</p> <p>a. 31 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.</p> <p>b. 9 policy & position papers and proposed legislations were issued to the House of Representatives and the Senate and other government agencies</p>
5. Percentage of complaints and investigations resolved		60%	60%	60%	60%	60%	69%	64%			64%	6%	<p>a. Per cumulative report, 64% or 369 out of 573 cases were resolved</p>
6. Number of international membership or cooperation entered.		1	1	1		3	7	0			7	4	<p>NPC entered and maintained its membership/participation in the following international organizations to strengthen linkages with government regulatory agencies and data privacy regulators:</p> <p>1) International Association of Privacy Professionals (IAPP) Global Privacy Summit 2018, Washington DC, 27-28 March 2018</p>

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													<p>1.1 Data Protection Authorities Meeting with US Office of Management & Budget, March 26;</p> <p>1.2 APEC - CBPR Workshop, March 26;</p> <p>1.3 Meeting with EU Commission on Data Privacy, March 28;</p> <p>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</p> <p>3) 44th Bureau meeting of Committee of Convention 108, Council of Europe - General Data Protection Regulation (GDPR)</p> <p>4) Asia-Pacific Economic Cooperation (APEC) Senior Officers Meeting, Papua New Guinea, 25-28 Feb 2018</p> <p>5) Global Privacy Enforcement Network (GPEN)- Phils. member representative on Cross-border Cooperation in the Enforcement of Laws Protecting Privacy</p> <p>6) BPS-TC60 and Subcommittee Meetings</p> <p>7) Joint Cyber Security Working Group (JCSWG) - FBI / US Embassy</p>

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Prepared by:


JOY M. LAZCANO
Planning Officer III


Noted by:


MARILOU C. LEE LIAN
OIC, Fin., Planning & Mgt. Div

In coordination with:


BELMA G. MARTINEZ
OIC-Director, Finance Adm. Office

Approved by:


RAYMUND E. LIBORO
Privacy Commissioner & Chairman