



NATIONAL PRIVACY COMMISSION

FY 2019 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								
ISO 9001:2015 Certification of QMS		Non-Compliant	PhilGEPS Posting			Compliant		
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements					
COA Financial Reports		Compliant	SALN Review and Compliance Procedure			Compliant		
Sustained Compliance to prior years' AAR		Compliant	Compliance with FOI Program			Compliant		
			Agency's System of Rating and Ranking			Compliant		
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE		Non-Compliant	Obligations BUR	N/A	N/A	0%	90%	61%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Non-Compliant	Disbursement BUR	N/A	N/A	0%	86%	82%
Undertaking of Early Procurement		Non-Compliant						