



COMMISSION ON AUDIT

FY 2018 PBB Status

The Commission on Audit is mandated to examine, audit and settle all accounts pertaining to the revenue and receipts of, and expenditures or uses of funds and property owned or held in trust by, or pertaining to, the Government; Promulgate accounting and auditing rules and regulations including those for the prevention and disallowances of irregular, unnecessary, excessive, extravagant or unconscionable expenditures, or uses of government funds and properties. Submit annual reports to the President and the Congress on the financial condition and operation of the government. Recommend measures to improve the efficiency and effectiveness of government operations. Keep the general accounts of government and preserve the vouchers and supporting papers pertaining thereto. Decide any case brought before it within 60 days and perform such duties and functions as may be provided by law.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal	Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting	Partially Compliant			
ISO 9001:2015 Certification of QMS	Substantially Compliant		Citizen's or Service Charter	Compliant			
GENERAL ADMINISTRATION AND SUPPORT SERVICES							
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
Quarterly BFARS	Compliant	SALN Review and Compliance Procedure			Compliant		
COA Financial Reports	Compliant	Compliance with FOI Program			N/A		
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking			Compliant		
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE					
			2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	95%	94%	96%	81%	96%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Compliant	Disbursement BUR	96%	98%	92%	97%	100%
Undertaking of Early Procurement	Non-Compliant						

Note: