



INSURANCE COMMISSION

FY 2019 PBB Status

To safeguard the rights, welfare and interest of the insuring public; promote growth and financial stability of insurance companies; establish a sound national insurance market; professionalize insurance services; develop insurance consciousness among the general populace.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
SUPPORT TO OPERATIONS							
ISO 9001:2015 Certification of QMS	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	Compliant	Obligations BUR	98%	97%	98%	98%	100%
Indicative FY 2020 APP NON-CSE	Compliant		Disbursement BUR	69%	94%	93%	97%
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Non-Compliant						
Undertaking of Early Procurement	Compliant						