Republic of the Philippines CIVIL SERVICE COMMISSION Para sa tatumBAYAN

# **CIVIL SERVICE COMMISSION**

FY 2019 PBB Status

STREAMLI	NING AND
<b>PROCESS I</b>	MPROVEMENT

Compliant

## GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

#### **SUPPORT TO OPERATIONS**

ISO 9001:2015 Certification of QMS

Compliant

PhilGEPS Posting

Compliant

### The Civil Service Commission (CSC) promotes morale, efficiency, integrity, responsiveness, progressiveness, and courtesy in the Civil Service. It adopts measures to strengthen the merit and reward system, integrates all human resources development program for all level and ranks, and institutionalizes a management climate conducive to public

accountability.

#### **GENERAL ADMINISTRATION AND SUPPORT SERVICES**

′,	PFM reporting requirements to CC	Other Cross-Cutting Requirements						
9	COA Financial Reports	Compliant	SALN Review and Compliance Procedure					Compliant
0			Compliance with FOI Program					N/A
s	Sustained Compliance to prior years' AAR	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	100%	100%	100%	100%	100%
:0	Indicative FY 2020 APP NON-CSE	Compliant						
	FY 2020 APP-CSE	Compliant						
	FY 2018 APCPI Results	Compliant	Disbursement BUR	100%	100%	100%	85%	73%
	Undertaking of Early Procurement	Compliant						

