



# DEPARTMENT OF JUSTICE

FY 2018 PBB Status

The Department of Justice acts as the principal law agency and legal counsel of the government. It upholds the rule and ensures the effective and efficient administration of justice.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal						Compliant
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting						Compliant
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter						Compliant
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
Quarterly BFARS		Non-Compliant	SALN Review and Compliance Procedure						Compliant
COA Financial Reports		Compliant	Compliance with FOI Program						Compliant
Sustained Compliance to prior years' AAR		Compliant	Agency's System of Rating and Ranking						Compliant
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>						
				2014	2015	2016	2017	2018	
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR						
Indicative FY 2019 APP NON-CSE		Compliant		93%	81%	89%	78%	65%	
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	88%	88%	59%	100%	49%	
Undertaking of Early Procurement		Compliant							