



# NATIONAL CONCILIATION AND MEDIATION BOARD

FY 2018 PBB Status

The National Conciliation and Mediation Board shall be responsible for the formulation of policies, development of plans and programs, and setting of standards, procedures and guidelines relative to the promotion of conciliation and mediation of labor disputes; administration of the voluntary arbitration program; promotion of other cooperative, non-adversarial, and voluntary modes of labor dispute settlement; and facilitation of labor-management cooperation through joint mechanisms for information sharing, effective communication and consultation and group problem-solving.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal				Compliant		
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Partially 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>CROSS-CUTTING REQUIREMENTS</b>						
Quarterly BFARS		Compliant	SALN Review and Compliance Procedure			Compliant			
COA Financial Reports		Compliant	Compliance with FOI Program			Compliant			
Sustained Compliance to prior year's AAR		Compliant	Agency 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	89%	94%	99%	90%	97%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant	Disbursement BUR	88%	91%	99%	97%	98%	
FY 2017 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							