

QUARTERLY PHYSICAL REPORT OF OPERATION  
for the period 2nd Quarter 2017

Department of Information and Communications Technology  
Agency  
Operating Unit  
Organization Code (UACS) :  
: 260390000000  
: NATIONAL PRIVACY COMMISSION  
: \_\_\_\_\_

Current Year Appropriations  
Supplemental Appropriations  
Continuing Appropriations  
Off-Budget Account

Particulars	UACS CODE	Physical Targets					Physical Accomplishments				Total	Variance as of _____	Remarks	
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				
Part A	1	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14	
MFO 1 - REGULATORY AND ENFORCEMENT SERVICES	0000030100000000	1	1	1	2	5	1	26	0	0	27	21	Exceeded target	Exceeded target
Number of Circulars and other issuances on rules and regulations (ex: IRR, Data Security Standards/Privacy Guidelines, Procedures)		1	1	1	2	5	1	26	0	0	27	21	Exceeded target	Exceeded target
Number of publications (ex: Compilation of agency system or records and notices, laws, case reports)		1	1	1	2	5	0	1	0	0	1	-4	on target as per quarterly target	
Number of Public Information/Education Projects implemented		0	1	1	1	3	24	231	0	0	255	228	Exceeded target including Social Media posts	Exceeded target
Number of private sector and government agencies representatives meeting/coordination		3	3	3	3	12	41	79	0	0	120	67	Exceeded target	Exceeded target
P2: Enforcement		0	0	0	1	1	1	1	0	0	1	4	Exceeded target	Exceeded target
Number of Registration system established (ex: Government contracts)		0	0	0	1	1	1	1	0	0	1	1	Exceeded target	Exceeded target
Number of International agreements/membership entered for cooperation or coordination (ex: Cross-border enforcement agreement)		0	0	0	1	1	1	1	0	0	1	6	Exceeded target	Exceeded target
Percentage of complaints and investigations resolved		10%	10%	15%	15%	50%	10%	20%	0	0	30%	10%	41% of complaints and investigations resolved or 22 out of 54 cases closed, 5 Recommended for further investigation, 3 Recommended for investigation, 6 Sent communication to complainant, Awaiting reply, 2 awaiting complete report, 1 awaiting further notice, 9 report s on complaints resolutions are drafted.	12% variance
Percentage of requests for assistance addressed		10%	10%	15%	15%	50%	10%	22%	0	0	32%	12%	Exceeded 2nd quarterly target of 10% with 12% variance	

In coordination with:

Prepared By: JOY M. LAZCANO  
Planning Officer III  
Date: July 7, 2017

MARLOU C. LEEJIAN  
OIC, Financial Planning and Management, Division  
Date: July 7, 2017

BELMA G. MARTINEZ  
OIC, Finance & Adm. Office  
Date:

Approved by: RAYMUND ENRIQUEZ LIBORO  
Agency Head/ Privacy Commissioner and Chairman  
Date:


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Department : Department of Information and Communications Technology  
 Agency : NATIONAL PRIVACY COMMISSION  
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
Current Year Appropriations  
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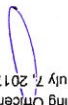
Particulars	UACS CODE	Physical Targets					Physical Accomplishments				Variance as of _____	Remarks	
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter			Total
Part A	1	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
1. Operations													
MFO 1 - REGULATORY AND ENFORCEMENT SERVICES	0000030100000000												
P1: Regulatory													
Number of Circulars and other issuances on rules and regulations (ex. IRR, Data Security Standards/Privacy Guidelines, Procedures)		1	1	1	2	1	1	1	0	0	0	21	Exceeded target
Number of publications (ex. Compilation of agency system or records and notices, laws, case reports)		1	1	1	1	1	1	1	0	0	0	-4	on target as per quarterly target
Number of Public Information/Education Projects implemented		0	1	1	1	3	24	231	0	0	0	228	Exceeded target including Social Media posts
Number of private sector and government agencies representatives meeting/coordination		3	3	3	3	12	41	79	0	0	0	67	Exceeded target
P2: Enforcement													
Number of Registration system established (ex. Government contracts)		0	0	0	1	1	on-going	1	0	0	0	1	The Registration system is about 95% complete
Number of International agreements/membership entered for cooperation or coordination (ex. Cross-border enforcement agreement)		0	0	0	1	1	1	5	0	0	0	4	Exceeded target
Percentage of complaints and investigations resolved		10%	10%	15%	15%	50%	10%	20%	0	0	0	30%	41% of complaints and investigations resolved or 22 out of 54 cases closed, 5 Recommended for further investigation, 3 Recommended for complaint, 6 Sent communication to complainant, 1 awaiting further notice, 9 complete report, 1 awaiting further notice, 5 case investigations are in process and 6 initial reports on complaints resolutions are drafted.
Percentage of requests for assistance addressed		10%	10%	15%	15%	50%	10%	22%	0	0	0	32%	Exceeded 2nd quarterly target of 10% with 12% variance

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 OIC, Financial Planning and Management, Division  
 Date: July 7, 2017

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 JOY M. LAZCANO  
 Planning Officer III  
 Date: July 7, 2017