

# QUARTERLY PHYSICAL REPORT OF OPERATION

BAR No. 1

First Quarter 2018

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


/	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
	Off-Budget Account

PARTICULARS	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of 1st Qtr	Remarks
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL		
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	7=(3+4+5+8)	13	14
<b>I. OPERATIONS</b>	00000301 0000000												
<b>MFO 1 - REGULATORY AND ENFORCEMENT PROGRAM</b>													
<u>Outcome Indicators</u>													
1. Percentage of stakeholders who rated the privacy plans and policies as satisfactory or better		60%	60%	60%	60%	60%	100%	-	-	-	100%	40	100% of DPO Briefings rated "Good" by participants ( 6 sessions with 613 participants, with 'good rating')
2. Number of private sectors and government agencies checked for DPA compliance		2	2	2	2	8	8	-	-	-	8	6	1) Government and private sectors a. Privacy Compliance Progress Report b. Compliance Check / PIA meetings with PIDS, MINDA & GSIS c. DILG Meetings on Compliance Check 2) Banking Sector 3) Health Sector 4) Utilities Sector 5) Education Sector 6) Consumer Finance Sector 7) Information Technology Sector 8) Government Sector
<u>Output Indicators</u>													
3. Number of Public Information / Education Projects implemented		3	2	3	2	10	7	-	-	-	7	4	7 projects were effectively implemented, as follows: 1. Data Privacy Act / Data Protection Officers Briefings = 4 2. Data Privacy Stakeholders Assembly = 1 3. Speaking Engagements - 158 4. Social Media Marketing = 59 - 42 NPC FBposts, 17 tweets


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													<p><b>5. Public Relations</b></p> <ul style="list-style-type: none"> <li>- 7 NPC press releases</li> <li>- 32 online media pick ups</li> <li>- 73,678 NPC website visits</li> <li>- 1 Press conference, including interviews - PhilStar, ABS-CBN, GMA, DZBB, PNA,CCN Phils, Light TV, GNN, PTV Global, Net25, UNTV, Inq, Manila Times</li> <li>- 2 tv and radio interviews, PTV5/DZMM</li> </ul> <p><b>6. Privacy Compliance Poster - 24,000</b></p> <p><b>7. Data Subject Poster - 24,000</b></p>
4. Percentage of requests for technical assistance responded to within the prescribed time frame		60%	60%	60%	60%	60%	98%	-	-	-	98%	38	Per cumulative report, 3,190 out of 3,241 queries and requests (walk-ins, emails, FB msgs, & calls) were acted upon
5. Percentage of complaints and investigations resolved		60%	60%	60%	60%	60%	69%	-	-	-	69%	9	Per cumulative report, 101 cases were resolved out of 147 for the 1st Qtr 2018 (36 out of 68 for the remaining cases in 2017)
6. Number of international membership or cooperation entered.		1	1	1		3	7	-	-	-	7	6	<p>1) <b>International Association of Privacy Professionals (IAPP) Global Privacy Summit 2018, Washington DC, 27-28 March</b></p> <p>1.1 Data Protection Authorities Meeting with US Office of Management &amp; Budget, March 26;</p> <p>1.2 APEC - CBPR Workshop, March 26;</p> <p>1.3 Meeting with EU Commission on Data Privacy, March 28;</p> <p>2) <b>Asian Business Law Institute (ABLI) Data Privacy Forum and Meeting of Data Privacy Authorities hosted by Personal Data Protection Commission, Singapore 07 Feb 2018</b></p>

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													<p>3) 4 4th Bureau meeting of Committee of Convention 108, Council of Europe - General Data Protection Regulation (GDPR)</p> <p>4) Asia-Pacific Economic Cooperation (APEC) Senior Officers Meeting, Papua New Guinea, 25-28 Feb 2018</p> <p>5) Global Privacy Enforcement Network (GPEN) - Phils. member representative on Cross-border Cooperation in the Enforcement of Laws Protecting Privacy</p> <p>6) BPS-TC60 and Subcommittee Meetings</p> <p>7) Joint Cyber Security Working Group (JCSWG) - FBI / US Embassy</p>

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