

## Transparency Seal

Written by Administrator

Thursday, 28 September 2017 07:52 - Last Updated Tuesday, 18 December 2018 08:30

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### THE TRANSPARENCY SEAL

National Budget Circular 542, issued by the Department of Budget and Management on August 29, 2012, reiterates compliance with Section 93 of the General Appropriations Act of FY2012. Section 93 is the Transparency Seal provision, to wit:

1. 93. Transparency Seal. To enhance transparency and enforce accountability, all national government agencies shall maintain a transparency seal on their official websites. The transparency seal shall contain the following information: (i) the agency's mandates and functions, names of its officials with their position and designation, and contact information; (ii) annual reports, as required under National Budget Circular Nos. 507 and 507-A dated January 31, 2007 and June 12, 2007, respectively, for the last three (3) years; (iii) their respective approved budgets and corresponding targets immediately upon approval of this Act; (iv) major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011; (v) the program/projects beneficiaries as identified in the applicable special provisions; (vi) status of implementation and program/project evaluation and/or assessment reports; and (vii) annual procurement plan, contracts awarded and the name of contractors/suppliers/consultants.

The respective heads of the agencies shall be responsible for ensuring compliance with this section.

A Transparency Seal, prominently displayed on the main page of the website of a particular government agency, is a certificate that it has complied with the requirements of Section 93. This Seal links to a page within the agency's website which contains an index of downloadable items of each of the above-mentioned documents.

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### Symbolism

A pearl buried inside a tightly-shut shell is practically worthless. Government information is a pearl, meant to be shared with the public in order to maximize its inherent value.

The Transparency Seal, depicted by a pearl shining out of an open shell, is a symbol of a policy shift towards openness in access to government information. On the one hand, it hopes to inspire Filipinos in the civil service to be more open to citizen engagement; on the other, to invite the Filipino citizenry to exercise their right to participate in governance.

This initiative is envisioned as a step in the right direction towards solidifying the position of the Philippines as the Pearl of the Orient – a shining example for democratic virtue in the region.

### I. AGENCY'S MANDATE, VISION, MISSION AND LIST OF OFFICIALS

The agency's mandates and functions, names of its officials with their position and designation, and contact information;

- [NSU Mandate](#)
- [Mission, Vision](#)
- [List of Officials](#)

### II. Annual Financial Reports

#### a. ANNEX A / FAR No. 1: SAAOBDB (Statement of Appropriations, Allotments, Obligations, Disbursements and Balances)

- [Certificate of Compliance Early Procurement Activities \(SIGNED AND NOTARIZED\)](#)

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- [Review and Compliance Procedures in Filing SALN \(SIGNED\)](#)

### b. Summary Report on Disbursements

- [CY 2013 Summary Report on Disbursements](#)
- [Disbursement and Income 2012- 2014](#)
- [Monthly Report of Disbursements \(MRD\) Far No. 4](#)

### c. BAR No. 1 / BED No. 2 – Quarterly Physical Report of Operations / Physical Plan

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- [BAR No.1:](#) (as of September 30 2018)
- [BAR No.1:](#) (as of December 31, 2017)
- [FY 2016](#)

### d. FAR No. 5 – Quarterly Report on Revenue and Other Receipts

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- [FAR No.5:](#) (as of Quarter Ending December 31, 2017)
- [Quarterly Reports of Revenue and Other Receipts \(QRROR\) Far No.5](#)

### e. BED No.1 – Financial Plan (Detailed Statement of Current Year’s Obligations, Disbursements and Unpaid Obligations)

## III. DBM Approved Budget and Targets

- [Approved Budgets and Corresponding Targets](#)
- Targets/ [MFOs](#) / [GAA Targets 2015](#)

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- [2017 Agency's Approved Budget and Targets](#)
- [Budget 2015](#)

### IV. Modifications made pursuant to the general and special provisions in the FY 2018 GAA

### V. Projects, Programs and Activities, Beneficiaries, and Status of Implementation

- [Project, Programs and Activities](#) , Beneficiaries, and [Status of Implementation](#)
- [Project, Programs 2015](#)
- [Status of Implementation 2015](#)
- [Major Programs and Projects Physical Plan 2012-2014](#)

### VI. Annual Procurement Plan

- [Annual Procurement Plan 2014](#)
- [Annual Procurement Plan 2015](#)
- [Annual Procurement Plan 2018](#)
- [Annual Procurement Plan-CSE 2017](#)
- [Annual Procurement Plan 2019](#)

### [Description of the Criteria and Process Used in Rating the Performance and Ranking of Delivery Units 2018](#)

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- [FAR No.1-A SAAODBOE](#) (Statement of Appropriations, Allotment, Obligations, Disbursements and Balances by Object of Expenditures as of December 31, 2017)
- [FAR NO.4](#) : Monthly Report on Disbursement from January-December 2017
- 
- [FAR No.1-1A SAAODB](#) (Statement of Appropriations, Allotment, Obligations, Disbursements and Balances as of June 30, 2016)
- [List of Allotments and Sub-Allotments \(LASA\) Far No. 1B](#)

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- [FAR 2 and Far 2A as of June 30, 2016](#)
  - [Aging of Due Demandable Obligations \(ADDO\) Far No. 3](#)
  - [SAAODB, SAAODBOE, LASA, ADDO, MRD and QRROR as of March 31, 2016](#)
  - 2013-2014 FAR No.1: [SAAOBDB](#) (Statement of Appropriations, Allotment, Obligations, Disbursements and Balances as of December)
  - [SAAODB 2015](#)
  - [2013-2015 Physical Plan](#)
  - [2013-2015 FAR No. 5](#): Quarterly Report on revenue and other receipts
  - [2012-2014 Financial Plan](#)
  - [Statement of Allotments and Obligations](#)
  - [SAOB 2012\(Q1,Q2,Q3\)](#)
  - [Statement of Assets, Liabilities and Network](#) (Higher Education Services, General Administration & Support Services, Research Services, Casual Employees)
- 
- [Beneficiaries 2015](#)

## FINANCIAL ACCOUNTABILITY

- 1st & 2nd Quarter 2018 : [Financial Accountability and Reports](#)
- 3rd Quarter 2018 : [Financial Accountability and Reports](#)

## ANNUAL REPORTS

- [Annual Report 2013](#)
- [Annual Report 2014](#)
- [Annual Report 2015](#)
- [Annual Report 2016](#)

## COA Financial Reports

- [Consolidated Notes to Financial Statements \(Dec 31 2016\)](#) - [Consolidated Statement of Cash Flows \(for the year Dec 31 2017\)](#)

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### [Detailed Statement of Financial Position \(as of Dec 31 2017\)](#)

- [Statement of Financial Performance \(for the year ended Dec 31 2017\)](#)

- [Statement of Management's Responsibility For Financial Statements](#)

### 2018 Quality Management System Certified by international certifying body

- [DNV Management System Certificate ISO 9001:2015](#)
- [MSC ISO 9001:2015 letter](#)
- [DNV Business Assurance Management System Certificate](#)
- [CSC Certificate of Compliance \(pursuant to CSC MC No. 14, s. 2017\)](#)

### PBB COMPLIANCE

- [NSU MFO Accountability Report Card \(MARC-1\) PBB FY 2017 Result](#)

### NSU FREEDOM OF INFORMATION MANUAL (Ref.: [www.foi.gov.ph](http://www.foi.gov.ph))

- [Freedom of Information \(FOI\) People's Manual](#)
- [NSU – FOI Request Form](#)
- [Agency Information Inventory](#) - as of Dec. 2017
- [FOI Registry 2017](#)
- [2017 FOI Summary Report](#)
- 2018 FOI Summary Report – *in progress*
- [Annex A: eFOI Portal Onboarding Form](#)

### Annex D

- [Certificate of Compliance after Validation 2018](#)