

Department of Justice
PROGRESS REPORT ON MAJOR PROGRAMS/PROJECTS/ACTIVITIES
(as of 31 December 2014)

CLUSTER: Law Enforcement and Legal Services

AGENCY: Public Attorney's Office

Priority Programs/Projects/Activities ¹	Progress/Accomplishment/ Action Taken ²	Challenges/Constraints Encountered ³	Next Steps ⁴	
			Action Plan/Target	Timeline
e. Performance Management Systems	Develop PAO Strategic Performance Management System- Done	Number of Regional and District Offices Nationwide	Implement SPMS	1 st Quarter of 2015
f. Resource Management	Development and establishment of resource standards. Institutionalize planning, programming and budgeting system- On going.			
g. Information Systems Strategic Plans	Completion and Submission of ISSP- ISSP submitted. Implementation- Review of ICTO.	Lack of Competent Personnel.	Hire IT Personnel.	2 nd Quarter of 2015
h. Integrated communication plans	On Going			
i. ISO compliance and certification	On Going. Hired an expert for compliance and certification.		ISO Compliant and obtain certification	Last Quarter of 2015
j. Feedback, monitoring and evaluation	Enhanced Feedback Mechanism (in place).			
Sub-Strategy: Institute measures to combat graft and corruption				
3. Unified integrity development programs	PAO- MCLE Accredited Convention for public attorneys- Done.	Number of Public Attorneys nationwide.	Conduct training for newly appointed public attorneys. Conduct UNHCR training for public attorneys of Mindanao.	1 st Quarter and 3 rd Quarter of 2015