

BAR NO. 1

QUARTERLY PHYSICAL REPORT FOR OPERATION  
CY 2016 (EO December 2016)

Department : Department of Social Welfare and Development  
 Agency : Intercountry Adoption Board  
 Operating Unit : Operations  
 Organizational Code (UACS) : 20 003 00 000

	Current Year Appropriation
	Supplemental Appropriations
	Continuing Appropriations
	Off-Budget Account

PARTICULARS	UACS CODE	PHYSICAL TARGETS					PHYSICAL ACCOMPLISHMENTS					Variance as of EO December 2016	REMARKS
		1Q	2Q	3Q	4Q	Total	1Q	2Q	3Q	4Q	Total		
1	2	3	4	5	6	7+(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		
Part A													
<b>A.11. Operations</b>													
<b>MFO 1 : Regulation of Foreign Adoption Agencies</b>													
<ul style="list-style-type: none"> <li>Monitoring of Foreign Adoption Agencies</li> <li>Desk/Ocular Visits/actual accreditation of Foreign Adoption Agencies</li> </ul>													
<b>Pls:</b>													
1. Number of new accreditation and re-accreditations applications processed		4	4	4	0	12	0	4	4	4	12 (100%)	0	
2. Number of accredited agencies with one or more reported violations over the past years		0	1	0	0	1	0	0	0	1	1 (100%)	0	One Foreign Adoption Agency was found non-compliant to the rules, procedures and regulations of ICAB.

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PARTICULARS	UACS CODE	PHYSICAL TARGETS					PHYSICAL ACCOMPLISHMENTS					VARIANCE as of EO Dec 2016	REMARKS
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1Q	2Q	3Q	4Q	Total		
1	2	3	4	5	6	7+(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		
Part A													
<b>A.11. Operations</b>													
<b>MFO 1 : Regulation of Foreign Adoption Agencies</b>													
<ul style="list-style-type: none"> <li>Monitoring of Foreign Adoption Agencies</li> <li>Desk/Ocular Visits/actual accreditation of Foreign Adoption Agencies</li> </ul>													
<b>Pls:</b>													
3. Number of accredited/re-accredited agencies who have been subject to appraisal and compliance audit in the last 3 years		55	55	55	55	55	55	55	55	55	55 (100%)	0	Total number of Foreign Adoption Agencies monitored for compliance to ICAB's standards and requirements.
<b>MFO 2 Entrustment Services</b>													
<ul style="list-style-type: none"> <li>Respond to Responds to technical adoption inquiries</li> <li>Review, evaluate and assess adoption applications</li> </ul>													


<ul style="list-style-type: none"> <li>Approved Adoption Applications</li> <li>Matched approved applicants</li> <li>Children matched and approved by the Board</li> <li>Children fetched by their Prospective Adoptive Parents (PAPs)</li> <li>Monitor children under Post Placement Supervision</li> <li>Issued Affidavit of Consent to Adoption to PAPs to finalize adoption</li> <li>Grant of cash subsidy and medical assistance</li> <li>Motherland Tour and Search for Roots</li> </ul>														
<b>PIs</b>														
1. Number of ICA Cleared children entrusted to adoptive parents		85	83	82	80	330	88	100	99	84	316 (96%)	14		
2. Percentage (%) of the number of adoption placement that suffer from disruption		1%	1%	1%	0	3% of 2016 placed N= 330 3% = 10	0	0.94936%	0.31645%	1.26582%	2.53163%	0.84387%	Disruption of placement may not necessarily be placement of children in current year but in previous years. ICAB envisions that ALL placements will be positive, mutually satisfying to both parties and conclude in the finalization of the adoption or	

<p>3. Percentage (%) of cleared children matched within 10 days from receipt of ICA Clearance and child's dossier<sup>1</sup></p>		90%	90%	90%	90%	90%	90.7216%	91.7431%	98.0198%	84%	91.1211%	1.1211%	<p>There are children cleared during the year which were not matched within 10 days after receipt of their ICA Clearance due to inconsistent information or lacking documentary requirements. Further, children cleared under the category of Special Needs/Special Home Finding due to being older children 5 years old and above; sibling group of 2-8 sibling group which will require Special Home Recruitment as there are no available approved PAPs in the Roster of Approved Applicants (RAA). Thus these children will not be matched within 10 days from receipt of their dossier.</p>
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Prepared and Submitted by

  
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