

BAR NO. 1

QUARTERLY PHYSICAL REPORT FOR OPERATION
As of September 30 2015

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 Sept2015	REMARKS
		1stQuarter	2ndQuarter	3rdQuarter	4thQuarter	Total	1stQuarter	2ndQuarter	3rdQuarter	4thQuarter	Total		
1	2	3	4	5	6	7+(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		
Part A													
A.11. Operations													
MFO 1 : Regulation of Foreign Adoption Agencies													
<ul style="list-style-type: none"> Monitoring of Foreign Adoption Agencies Desk/Ocular Visits/actual accreditation of Foreign Adoption Agencies 													
Pls:													
1. Number of new accreditation and re-accreditations applications processed		0	7	7	4	18	1	10	11	0	22	4	
2. Number of accredited agencies with one or more reported violations over the past years		0	1	1	0	2	0	0	0	0	0	2	All ICAB accredited Foreign Adoption Agencies compliant to ICAB standards, rules and regulations

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PIs:													
3. Number of accredited/re-accredited agencies who have been subject to appraisal and compliance audit in the last 3 years		51	51	51	51	51 ¹	53*	53	52	0	53	2	Total number of Foreign Adoption Agencies monitored for compliance to ICAB's standards and requirements. Four adoption agencies: USA 2 and Denmark 2 merged into one FAA each.
MFO 2 Entrustment Services													
<ul style="list-style-type: none"> Respond to Responds to technical adoption inquiries Review, evaluate and assess 													

¹Total number of Foreign Adoption Agencies monitored for compliance to ICAB's standards and requirements.

adoption applications														
• Approved adoption Applications														
• Matched approved applicants														
• Children matched and approved by the Board														
• Children fetched by their Prospective Adoptive Parents (PAPs)														
• Monitor children under Post Placement Supervision														
• Issued Affidavit of Consent to Adoption to PAPs to finalize adoption														
• Grant of cash subsidy and medical assistance														
• Motherland Tour and Search for Roots														
PIs														
1. Number of ICA Cleared children entrusted to adoptive parents		75	75	75	75	300	81	91	115	0	287	28	<p>The number of entrusted children is based on the number of Prospective Adoptive Parents (PAPs) accepting a child referral and in the timeline in processing of entry visa or travel documents of the children which varies depending on the Receiving Country's immigration laws/policies. The number of children entrusted for the 1st and 2nd quarter were those accepted in the last quarter of the previous year or in the 1st quarter of 2015 but travel documents/entry visa were issued only during the 1st or</p>	

														2 nd quarter of 2015.
2. Percentage (%) of the number of adoption placement that suffer from disruption		1%	1%	0	1%	3%	0.24%	0	0	0	0	0.24%	2.76%	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
3. Percentage (%) of cleared children matched within 10 days from receipt of ICA Clearance and child's dossier		90%	90%	90%	90%	90%	90%	90%	0	0	90%	-		

Prepared and Submitted by



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Agency Head/Department Secretary

Date: