



# Online Reporting System



Submission of accomplishment reports with a standard process and platform to easily keep track the status of the programs and projects of the department.

- ✓ Create customized reports and aggregate/consolidate data as necessary
- ✓ Data is available for review anytime
- ✓ Data security – implement level of access

# Efforts

- Sharepoint
- Performance Monitoring and Reporting System
- Plans and Programs Information System

# Plans and Programs Information System

Aimed to facilitate efficient target setting and accomplishment monitoring activities of the department.



# Objectives

- Produce timely physical accomplishment reports of Regional Offices, PENROs and CENROs
- Ensure that a standard set of indicators and units of work measurement will be used by all DENR field offices
- Increase visibility and involvement of regional, provincial and community-based ENR offices in goal-setting as well as in program implementation
- Ensure transparency and accountability of all DENR offices

## System Modules

## System Roles

## Responsible Office

Program Profiling

Target - Setter

PPD - CO

Folio Building

Target - Setter

PPD - CO

Target Proposing

Target Proponent

RO, PENRO

Target Setting

Target - Setter

PPD-CO, RO

Accomplishment  
Monitoring

Accomplishment Reporter  
Accomplishment Consolidator

RO, PENRO  
PMED - CO

Report Generation

Target - Setter  
Accomplishment Consolidator

PPD  
PMED

# System Flow





Thank you!