

1. Conduct of Policy Review

Policy review is inherent or incidental to policy development task of the Planning and Policy Coordination Division (PPCD). This process is designed to facilitate the requests for review of policies and guidelines from the PhilSys Registry Office (PRO) Services and Divisions, particularly those with operational and technical units. It likewise aims to align the policies and guidelines subject for review with the provisions of Republic Act No. 11055 and its revised IRR existing PRO-issued policies, guidelines, office memoranda, and other PSA relevant issuances.

Given its sufficient knowledge and familiarity with the direction of the PhilSys program, the PPCD provides its comments or recommendations for the improvement of the policies and guidelines subject for review.

Office or Division:	Planning and Policy Coordination Division				
Classification:	Highly Technical				
Type of Transaction:	G2G - Government to Government				
Who may avail:	PRO Services/Divisions				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
 Letter/Email Request; Transmittal/Routing Slip; and Draft policy. 		Requesting PRO Service/Division			

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Endorse/ Transmit the draft policy to PPCD for review.	1.1. Acknowledge receipt of the endorsed draft policy.	None	15 minutes	Policy Coordination Unit Staff / Administrative Assistant V
None	1.2. Review the endorsed draft policy.	None	3 days	Planning Officers III, II and I Policy Coordination Unit
None	1.3. Conduct of consultative meeting/s, if necessary.	None	2 days	Planning Officers V, IV, III, II and I

TOTAL:		None	10 days and 30 minutes	
2. Receive the inputs and/or recommendations of PPCD on the endorsed draft policy.	2.1. Release the inputs and/or recommendations of the PPCD on the draft policy to the requesting party.	None	15 minutes	Policy Coordination Unit Staff / Administrative Assistant V
None	1.5. Review and approve the inputs and/or recommendations of the PPCD on the draft policy.	None	2 days	Planning Officers IV and V
None	1.4. Draft inputs and/or recommendations on the draft policy.	None	3 days	Planning Officers III, II and I Policy Coordination Unit
				Subject Matter Divisions/Legal Service