



PHILIPPINE MULTIMODAL TRANSPORT AND LOGISTICS ASSOCIATION INC. (PMTLAI)

General Membership Meeting
20 September 2019

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Assistant Commissioner
Post Clearance Audit Group, BOC





10 - POINT PRIORITY PROGRAM OF the Bureau of Customs FOR 2019

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ENHANCEMENT OF BOC
INFORMATION TECHNOLOGY
SYSTEM

2

FILLING UP OF VACANT
PLANTILLA POSITIONS



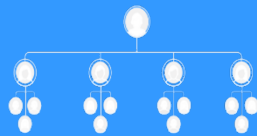
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PROVISION OF INCENTIVES
FOR BOC EMPLOYEES

4

RESTRUCTURING OF BOC
ORGANIZATION



5



ENHANCEMENT OF BOC
FACILITIES

6

ENHANCEMENT OF CARGO
CLEARANCE AND
EXAMINATION CAPABILITIES



7



ENHANCEMENT OF INTELLIGENCE
AND ENFORCEMENT CAPABILITIES

8

CODIFICATION AND HARMONIZATION
OF ALL IMPLEMENTING RULES AND
REGULATIONS, CMOs AND CAOs



9



CREATION OF A QUALITY
MANAGEMENT SYSTEM & INTEGRITY
SYSTEM

10

PURSUIT OF THE THE PASSAGE OF
CUSTOMS-RELATED LEGISLATIVE
MEASURES.





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ENHANCEMENT OF BOC INFORMATION TECHNOLOGY SYSTEM

Activity

- a. Stabilization of the e2m system
- b. Replacement of the e2m system
- c. Improvement of IT operations and hardware update
- d. Creation of ad hoc and quick automated solutions





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FILLING UP OF VACANT PLANTILLA POSITIONS



Activity

- a. Recruitment of at least 1000 BOC employees per year to fill up required number of plantilla for BOC personnel.





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PROVISION OF INCENTIVES FOR BOC EMPLOYEES

Activity

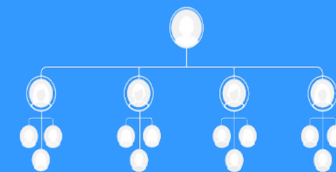
- a. Promotion of BOC employees;
- b. Implementation of rewards under the RA 9335, Lateral Attrition Act;
- c. Exemption from the Salary Standardization Law (SSL);
- d. Establishment of Personnel Legal Assistance Division under Legal Service
- e. Provision of shuttle service to employees;
- f. Provision of a Sports Development and Wellness Program, and Day Care Program; and
- g. Establishment of competency-based learning and development programs for all employees supported by an ICT-enabled system.





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4 RESTRUCTURING OF BOC ORGANIZATION



Activity

- a. Approval of the draft BOC reorganization (creation, abolition, expansion, merging of offices, divisions, ports and sub-ports); and
- b. Drafting of the Executive Order





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ENHANCEMENT OF BOC FACILITIES

Activity

- a. Construction of at least 1 BOC building per year; (facilitate Port of Cebu Office project and Sub-Port of Puerto Prinsesa); and
- b. Completion of the FED-POM renovation





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ENHANCEMENT OF CARGO CLEARANCE AND EXAMINATION CAPABILITIES



Activity

- a. Implementation of an intensified non intrusive examination system;
- b. Institutionalization of Authorized Economic Operator (AEO).





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ENHANCEMENT OF INTELLIGENCE AND ENFORCEMENT CAPABILITIES

Activity

- a. Procurement of surveillance equipment; and
- b. Enhancement of risk management system, post clearance audit and assessment functions; and
- c. Full implementation of container targeting system in all Ports through Container Control program.





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CODIFICATION AND HARMONIZATION OF ALL
IMPLEMENTING RULES AND REGULATIONS, CMOs AND CAOs



Activity

- a. Creation of a Manual based on all existing IRRs, CAOs and CMOs for the Collection Districts;
- b. Creation of manual of functions, duties and responsibilities of District collectors and employees; and





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CREATION OF A QUALITY MANAGEMENT SYSTEM
AND INTEGRITY SYSTEM

Activity

- a. Make all OCOM offices aligned with ISO Quality Management System 9001:2015 standards; and
- b. Implementation of Customs Integrity Management Program





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PURSUIT OF THE PASSAGE OF CUSTOMS-RELATED
LEGISLATIVE MEASURES.



Activity

- a. Drafting of exemption for the Salary Standardization Law;
- b. Crafting of laws relative to international commitments (WCO, WTO, ASEAN, BIMP-EAGA)



