

## LIST OF ACRONYMS AND ABBREVIATIONS

AFP	Armed Forces of the Philippines
AG	Advisory Group
APP	Annual Procurement Plan
BAC	Bids and Awards Committee
BFP	Bureau of Fire Protection
BIR	Bureau of Internal Revenue
BOC	Bureau of Customs
BuCor	Bureau of Corrections
CAR	Certificate Authorizing Registration
CARP	Comprehensive Agrarian Reform Program
CELLA	Cebu Lady Lawyers Association
CLR	Court of Land Registration
CRR	Corruption Resistance Review
CSC	Civil Service Commission
CSS	Cashiering Services Section
CVA	Corruption Vulnerability Assessment
DAP	Development Academy of the Philippines
DAR	Department of Agrarian Reform
DBM	Department of Budget and Management
DENR	Department of Environment and Natural Resources
DepEd	Department of Education
DOH	Department of Health
DOJ	Department of Justice
DPWH	Department of Public Works and Highways
EC	European Commission
FMD	Financial Management Department
GLRO	General Land Registration Office
GPPB	Government Procurement and Policy Board
ICAC	Independent Commission against Corruption
IDA	Integrity Development Assessment
IDAP	Integrity Development Action Plan
IDC	Integrity Development Committee
IDR	Integrity Development Review
IAU	Internal Audit Unit
LDC	List of Deposited Collections
LRA	Land Registration Authority
LRC	Land Registration Commission
LRTA	Light Railways Transit Authority
LTCP	Land Titling Computerization Project
LTO	Land Transportation Office

MIS	Management Information Systems
MIS	Municipal Index Sheet
MRCDD	Monthly Report of Collections and Deposits
MSPP	Merit Selection and Promotion Plan
NBI	National Bureau of Investigation
NGAS	New Government Accounting System
NIA	National irrigation administration
NLTDRRA	National Land Titles and Deeds Registration Administration
OMB	Office of the Ombudsman
OR	Official Receipts
OSG	Office of the Solicitor General
PAAC	Public Assistance and Action Center
PAGC	Presidential Anti-Graft Commission
PD	Presidential Decree
PDS	Personal Data Sheets
PER	Performance Evaluation Rating
PIB	Productivity Incentive Bonus
PMD	Personnel Management Division
PMD	Project Management Committee
PNP	Philippine National Police
PS	Procurement Service
PVAO	Philippine Veterans Affairs Office
RA	Republic Act
RD	Registries of Deeds
RIS	Requisition and Issue Slips
RTC	Regional Trial Court
SALN	Statement of Assets and Liabilities and Net Worth
SPB	Selection and Promotion Board
TFTM	Task Force <i>Titulong Malinis</i>

## LIST OF TABLES AND FIGURES

### TABLES

Table 1	Summary of Tools Used in IDR
Table 2	LRA Revenue Collection by Year
Table 3	Revenue Collection by Quarter, 2006
Table 4	Summary of LRA Major Performance Outputs
Table 5	Number of Deeds Registered by Year
Table 6	Number of Land Titles Issued by Year
Table 7	Top Twenty Registries of Deeds, 2006
Table 8	LRA Budget, 2005-2007
Table 9	Number of Participants, Date and Venue of IDA by Site
Table 10	Deployment Ratings
Table 11	Schedule of CRR Activities
Table 12	Total Number of LRA Employees and Number of Employees Surveyed by Site
Table 13	Summary of IDA Ratings and Deployment Scores by Site
Table 14	CVA Schedule and Groupings
Table 15	CVA Issues Worksheet
Table 16	Summary of Requirements and Corresponding Source, Issuance of Decree of Registration
Table 17	No. of Cadastral Cases Received by and Acted Upon by LRA

### FIGURES

Figure 1	LRA Organizational Chart
Figure 2	Risk Map of Issuance of Decree of Registration
Figure 3	Risk Map of Subsequent Registration
Figure 4	Risk Map of Administrative and Judicial Reconstitution
Figure 5	Risk Map of Human Resource Management: Recruitment, Selection and Promotion
Figure 6	Overview of Land Registration and CVA Areas
Figure 7	Process Flowchart: Issuance of Decree of Registration
Figure 8	Process Flowchart: Issuance of Subsequent Registration
Figure 9	Process Flowchart: Administrative Reconstitution
Figure 10	Process Flowchart: Judicial Reconstitution