

LOCALLY FUNDED PROJECTS (LFP) PROFILE BENEFICIARIES AND STATUS OF IMPLEMENTATION

As of September 30, 2018

PROJECTS	IMPLEMENTATION PERIOD	TARGET BENEFICIARIES
1. Investigation and Case Management System (ICMS)	2017 – 2019	Various
The Investigation and Case Management System (ICMS) of the Martus-Based Executive Information System (MAREIS) is a web-based application designed to facilitate the documentation and reporting of human rights violation cases from all regional offices since its roll out in January of 2009. All investigators, lawyers as well as the regional directors were required to enter and update all forms of complaints they received at the regional level based on the approved manual of investigation and case management.		Partners/ Stakeholders
The full implementation of the ICMS has contributed to the database buildup of human rights violation cases filed and acted upon by the CHR. Thus it has become the source of all kinds of information, statistical or otherwise from various stakeholders from both houses of Congress, the DBM, men in uniform, other government agencies, local and foreign embassies/institutions, Nongovernmental Organizations (NGOs), Civil Society Organizations (CSOs), Peoples Organizations (POs), etc.		
The ICMS has undergone enhancements during the past years like the inclusion of the Child Rights module. This has expanded the CHR's information database to include specific child rights violations and additional demographics of child victims, among others.		
Under the CHR's Information Systems Strategic Plan (ISSP) for 2015-2017 the enhancement of the ICMS involves improvements to ensure efficiency and timeliness of the investigation and case management processes and also covers the work flows in every stage of investigation; the inclusion of additional stages i.e. Motion for Reconsideration, Appeal, and Request for Review to complete the whole process of investigation.		
The CHR procured last year the services of a consultant to develop the enhanced features of the ICMS. Once the development is finished, a capability building activities will be conducted for Central and Regional personnel to familiarize them with the enhanced ICMS.		
A documentation report would be submitted by each team that would reflect the result of the training activities especially in what are the relevant comments and		

PROJECTS	IMPLEMENTATION	TARGET
suggestions (if any) that can be the bases for future	PERIOD	BENEFICIARIES
enhancements/improvements of the ICMS		
2. General Administration and Financial Management and Information System This project is a software development for the General Administration and Financial Management Information System (GAFMIS). In August of 2016, the software development project was bid. Unfortunately, the companies/individuals that bid the project were found to be unqualified and the bid failed. Since the software development of GAFMIS is included in the CHR's Information Systems Strategic Plan (ISSP), the project needs to be rebid and a consultant must be hired to review, revise and assists in the bidding process. The following are the duties of the consultant: a. To enhance the efficiency of financial and administrative management functions and processes of the CHR; b. To streamline financial and administrative processes internal to the CHR not covered by, but complementary to the e-NGAS and the government accounting manual; c. To address the personnel administration aspect as well as the human resource development life cycle thereby ensuring that the agency hires, retains and	2017-2019	CHR and Other Stakeholders
empowers its people to perform its functions even as the agency priorities and thrusts evolve over time; and d. To equip the administrative and financial personnel in the usage of the newly developed GAFMIS for facilitation of t the generation of essential reports This project has a three-phase activity over an 18-month period as follows: a. Pre-development phase, five (5) months, involves hiring of an Information Technology Specialist; b. Software Development Proper – this is a 12-month undertaking by the software developer, Subject Matter Experts (SMEs) or process owners and PMO-MISD IT-Team as the technical working group; and Post-Development Activities which involves training of the end users or SMEs and deployment and implementation of GAFMIS.		
3. Technical and Administrative Assistance to Human Rights Violations Victim's Claims Board (HRVVCB)	February 25, 2013 - May 12, 2018	Human Rights Victims during Martial Law
Human Rights Victims Claims Board (HRVCB) was created under RA 10368 to receive, evaluate and process claims of reparation and/or recognition of an estimated 20,000 victims of Martial Law and grant compensation to claimants who have been declared as victims of human rights violations. It was given three years to undertake its mandate. The number of claims received by the Board when it concluded its intake process last July 2015 is pegged at 75,730. Under R.A. No. 10766, on 19 April 2016, the life of the Board was extended for two years to continue processing the huge number of claims.		
However, the Board can no longer draw funds from the Thrust Receipts, hence, its MOOE for the extension period was lodged at the CHR thru this Locally Funded Project (LFP).		
The Human Rights Victims' Claims Board (HRVCB) operations ended on May 12, 2018. HRVCB determined 11,103 claimants that are eligible for monetary reparations and an additional 125 cases that were determined motu propio.		

PROJ	естѕ	IMPLEMENTATION PERIOD	TARGET BENEFICIARIES
Distribution of monetary reparation or c the victims.	ompensation has been undertaken for		
As part of its mandate, the CHR will cont government offices will deliver the non-the HRVCB.			
4. Perception Survey		2018	CHR and other
Challenges in Human Rights Implemental Decline of the Appreciation of Human Right A Perception Study)		On-going	Stakeholders
The study is aimed at determining the challenges in the pursuit of human rights in the country. It aims to determine the reason why there is a negative impact and addresses the negative decline of the appreciation of human rights in the Philippines. This will feed into the Commission's work determining areas where of improvement and strengths for stronger institutional support. The findings will help the Commission to build up a strong evidence to identify the issues surrounding human rights perception to help inform its inquiry, and ultimately, inform policy. The following are the objectives of the study: 1. To investigate the factors affecting the negative decline in the appreciation of human rights in the Philippines; 2. To determine the gaps and challenges in translating human rights services for the appreciation of the Commission's stakeholders; 3. To harvest recommendations and strategies to improve the service delivery of the Commission in terms of its: a. Human Rights Protection Services; b. Human Rights Promotion Services; c. Human Rights Policy Advisory Services The following are the Programs, Activities and Projects (PAPs) with the expected			
outputs and outcomes:	2 (2 .		
PAPs 1. Conduct of Nationwide Survey	Outputs/Outcomes •Survey conducted by SWS in all regions • Final report furnished to CHR		
Hiring and Consultation with the Research Team	Research Team identified and hired Inception Report and FGD Instrument Developed		
Nationwide Conduct of FGDs and Field Research	•Field application of instruments to nationwide clusters		
4. Data Processing, Validation,	Processed and Validated FGD		
Documentation, and Analysis	Results Themes and categories of results identified FOR Recordings Transcribed		
5. Development of Final Report	FGD Recordings TranscribedFinal Report developed with respect to Survey Results		