

Republic of the Philippines  
**Commission on Human Rights**  
 Quezon City

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

As of December 31, 2017

PROJECTS	IMPLEMENTATION PERIOD	TARGET BENEFICIARIES
<p><b>1. Martus-Based Executive Information System Enhancement</b></p> <p>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.</p> <p>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, Non-governmental Organizations (NGOs), Civil Society Organizations (CSOs), Peoples Organizations (POs), etc.. It has given the CHR the needed resources to attend to request for clearances whether for promotion or the opportunity to study abroad for uniformed personnel.</p> <p>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 other.</p> <p>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.</p> <p>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 themselves with the new features of ICMS.</p> <p>There would also be two user's training to be conducted at the Central Office to be attended by the rest of the Lawyers and Investigators from the Legal and Investigation Office and the other training would be attended by personnel from NCR, Region IV-B and its sub-office in Palawan. The personnel from</p>	<p><b>2017 – 2019</b></p>	<p><b>Various Partners/ Stakeholders</b></p>

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<p>Palawan sub-office would be provided accommodation, roundtrip airfare, taxi fare and per diem. All participants would be provided meals during the training.</p> <p>After the training period, it is expected that there will be 50 Trainers and around 190 regional personnel trained in the use of ICMS; a documentation report would be submitted by each team that would reflect the result of the training activities, what are the relevant comments and suggestions (if any) that can be the basis for future enhancements/improvements of the ICMS</p>		
<p><b>2. Human Resource Management and Financial System Computerization Project</b></p> <p>This project is a software development and roll out of the General Administration and Financial Management Information System (GAFMIS), purchase of appropriate equipment and training to CHR personnel in its use. 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. <i>To enhance the efficiency of financial and integrity 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 lifecycle thereby ensuring that the agency hires, retains and 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 GAFMS/HRMS to facilitate their generation of essential reports</i></p> <p>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. This activity will take two weeks in completion.</p> <p>Within a period of 18 months, the following are the expected outputs of the IT Consultant, developer and Documentor. : Pre-Development, Software Development and Post Development Activities.</p>	2017-2019	CHR and Other Stakeholders
<p><b>3. Technical and Administrative Assistance to Human Rights Violations Victim's Claims Board (HRVVCB)</b></p> <p>Human Rights Victims Claims Board (HRVCB) was created under RA 10368 to receive, evaluate and process claims of reparation and/or recognition of an</p>	February 25, 2013 - May 12, 2018	Human Rights Victims during Martial Law

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<p>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.</p> <p>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).</p> <p>The Human Rights Victims' Claims Board (HRVCB) operations will end on May 12, 2018. HRVCB determined 11,103 claimants that are eligible for monetary reparations and an additional 125 cases that were determined motu proprio. Distribution of monetary reparation or compensation has been undertaken for the victims.</p> <p>As part of its mandate, the CHR will continue to monitor and ensure that other government offices will deliver the non-monetary reparations recommended by the HRVCB.</p>		