

Department of Social Welfare and Development
PANTAWID PAMILYANG PILIPINO PROGRAM or the CONDITIONAL CASH TRANSFER PROGRAM
NATIONAL ADVISORY COMMITTEE (NAC)

NAC Resolution No. 10
Series of 2012

Amendments to NAC Resolution No. 2
(Sanctions for Various Cases Filed Under the Grievance and Redress System)

Whereas, The CCT implementation supports the achievement of the Millennium Development Goals addressing the following:

- Eradicating extreme poverty and hunger;
- Achieve universal primary education;
- Reduce child mortality;
- Improve maternal health;
- Promote gender equality and empower women;

Whereas, the CCT National Advisory Committee (NAC) is the highest policy-making interagency body that provides policy directions and guidance on matters pertinent to program implementation;

Whereas, the Grievance and Redress System (GRS) has been established to provide a systematic, professional, rules-based procedures for handling grievances and appeals;

Whereas, to ensure efficient, expeditious and transparent resolution of grievance and appeals, the NAC in its regular meeting on August 31, 2010, adopted NAC Resolution No. 2 on the **Sanctions for Various Cases Filed Under the Grievance and Redress System**;

Whereas, the need was seen to amend NAC Resolution No. 2 to implement the program based on a set of principles, particularly fairness, accountability, and special attention to the best interest of the child;

Now therefore, be it **RESOLVED** as it is hereby resolved by the members of the NAC, this 26th of September 2012, to adopt the following policy amendments:

- 1. In response to complaints filed against misbehaviour of beneficiaries who pawn cash cards, use the cards for loan collateral and/or use cash grants for livelihood activities, the following revisions in the first article of NAC Resolution No. 2 shall be made to emphasize the best interest of the child. The revised statement shall read as:**

“1.2 Second Offense: Suspension of household grantee for 3 months; temporary change of grantee shall be made to another responsible adult member, or in the absence of an eligible household member, to MSWDO until suspension period has concluded.”

2. **Provision 2 of the same resolution emphasizes sanctions against fraudulent information or statement made during the conduct of household assessment. As a mechanism to address the aforementioned violation, the following responses shall be undertaken:**
- a. In case sharing of fraudulent information is confirmed, special household validation shall be conducted to re-apply HAF and check if the household is still qualified after the Proxy Means Test (PMT) re-run.
 - b. If the grantee is no longer qualified after the above PMT and Eligibility Check Routine 2, recommendations shall be made on immediate delisting.
 - c. If poor and still qualified, the grantee shall be subjected to deliberation by the Municipal Advisory Committee and the Provincial Grievance Committee. Grants may still continue but entitlement will be temporarily changed to another grantee.
 - d. Revisit the HAF Questionnaire that classifies the occupational profile of the household. Policy recommendations will be drawn from this review to accurately capture the employment of the household as currently reflected in the NHTS and the Pantawid Pamilya beneficiary database, and as defined in the Philippine Standard Occupational Classification.

Adopted this 26th day of September, Two Thousand and Twelve, in Legazpi City.



CORAZON JULIANO-SOLIMAN

Secretary

Department of Social Welfare and Development



RIZALINO D. RIVERA

Undersecretary
Department of Education

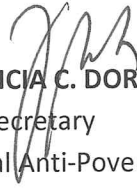


MADELEINE R. VALERA

Assistant Secretary
Department of Health



AUSTERE A. PANADERO
Undersecretary
Department of Interior and Local Government



FLORENCIA C. DOROTAN
Undersecretary
National Anti-Poverty Commission



LUZ M. CANTOR
Assistant Secretary
Department of Budget and Management



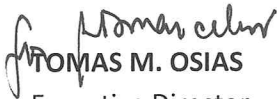
ROSALINDA DIMAPILIS-BALDOZ
Secretary
Department of Labor and Employment



MARIA-BERNARDITA T. FLORES
Assistant Secretary and Executive Director
National Nutrition Council



ERLINDA M. CAPONES
Director
National Economic Development Authority



TOMAS M. OSIAS
Executive Director
Commission on Population



ZENAIDA BRIGIDA HAMADA-PAWID
Chairperson
National Commission on Indigenous People



BRENDA S. VIGO
Executive Director
Council for the Welfare of Children



EMMELINE L. VERSOSA
Executive Director
Philippine Commission on Women