



**Republic of the Philippines  
COMMISSION ON AUDIT  
DEPARTMENT OF BUDGET AND MANAGEMENT  
DEPARTMENT OF FINANCE**

**Government Integrated Financial Management Information System  
(GIFMIS) Committee**

**Resolution No. 01-2011**

**WHEREAS**, the Commission on Audit (COA), Department of Budget and Management (DBM), and Department of Finance (DOF) entered into a Memorandum of Agreement (MOA) on January 21, 2010 on the Cooperation to Foster the Development of the Government Integrated Financial Management Information System (GIFMIS).

**WHEREAS**, under the MOA, COA, DBM and DOF created an Inter-Agency Steering Committee, otherwise known as GIFMIS Committee, to clarify, simplify, improve and harmonize the financial management processes and information system of the public sector and as necessary amend and integrate the relevant financial information management systems in the COA, DBM, DOF-BTr and implementing agencies to eventually foster the development of a Government Integrated Financial Management Information System (GIFMIS), secure steadfast engagement of all key stakeholders, converge existing financial management processes and information system programs and initiatives, focus on sustainable solutions and ensure government ownership of the GIFMIS implementation/action plan.

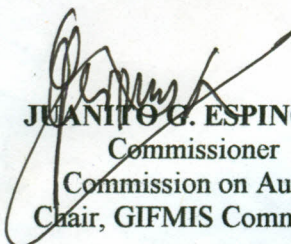
**WHEREAS**, the GIFMIS Committee held a workshop on February 18-19, 2010 for the purpose of drawing up a strategic plan for a whole-of-government approach at Public Financial Management (PFM) Reforms.


**WHEREAS**, the GIFMIS Committee subsequently conducted several meetings to fine-tune the said strategic plan.

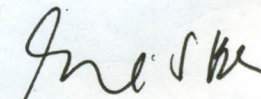
**WHEREAS**, after the new Secretaries of the DOF and DBM under the present administration have affirmed their commitment and support to the undertaking, the GIFMIS Committee held a Program Implementation Planning Workshop on the PFM Reforms Roadmap on January 13-14, 2011 to finalize the said strategic plan and is now entitled 'Philippine PFM Reforms Roadmap.'

**WHEREFORE**, the GIFMIS Committee hereby resolves to adopt the 'Philippine PFM Reforms Roadmap', attached as Annex, as its strategic plan and further resolves to recommend its approval by its principals: the Chairman, COA; the Secretary, DBM; and the Secretary, DOF and endorsement to the present administration through the Development Budget Coordination Committee (DBCC).


Done this 19<sup>th</sup> day of January, 2011.

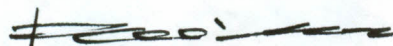
  
**JUANITO G. ESPINO, Jr.**  
Commissioner  
Commission on Audit  
Chair, GIFMIS Committee


  
**MARIO L. RELAMPAGOS**  
Undersecretary  
Department of Budget and Management  
Member, GIFMIS Committee

  
**GIL S. BELTRAN**  
Undersecretary  
Department of Finance  
Member, GIFMIS Committee

**APPROVED:**

  
**REYNALDO A. VILLAR**  
Chairman  
Commission on Audit

  
**FLORENCIO B. ABAD**  
Secretary  
Department of Budget and Management

  
**CESAR V. PURISIMA**  
Secretary  
Department of Finance