

**Bureau of Agriculture and Fisheries Standards  
Logical Framework (2021-2025)**

Narratives/Objectives	Indicators	Means of Verification	Assumptions	Risks
<b>ACTIVITIES</b>				
<b>Ensure consumer health and safety</b>				
<b>Increased conformance with food safety and quality standards</b>				
I.A.1.1.1 Development of PNS	No. of public consultations and stakeholders consultation conducted	Official activity reports	<ol style="list-style-type: none"> <li>High turn-out of targeted stakeholders with both increased and sustained participation of target stakeholders</li> <li>Consensus reached on the draft PNS</li> </ol>	<ol style="list-style-type: none"> <li>Low turn-out of targeted stakeholders</li> <li>No consensus on draft PNS</li> </ol>
	No. of TWG meetings conducted	Minutes of Meeting Attendance sheet	<ol style="list-style-type: none"> <li>Availability of alternative and wider platforms for stakeholder participation</li> <li>Availability of TWG members on scheduled TWG meetings</li> </ol>	<ol style="list-style-type: none"> <li>Unavailability of alternative platforms</li> <li>Internet connectivity</li> <li>Unavailability of TWG members on scheduled meetings</li> </ol>
	No. of proposals for standardization assessed using prioritization criteria (60% minimum rating)	Project concept note Accomplished Pre-assessment form Accomplished Prioritization scoresheet Results of pre-assessment and prioritization Priority list	<ol style="list-style-type: none"> <li>Project concept notes submitted contain sufficient information as basis for assessment</li> <li>Pre-assessment showed that proposal is under BAFS mandate and with no duplication with existing and ongoing PNS development</li> <li>Proposals for standardization reaches a minimum rating of 60% based on the prioritization criteria</li> </ol>	<ol style="list-style-type: none"> <li>Project concept notes submitted with insufficient information to merit an assessment.</li> <li>Project proposals are not within BAFS mandate and is a duplication of existing PNS or ongoing PNS development.</li> <li>Proposals for standardization have a rating of below 60% based on prioritization criteria</li> </ol>
I.A.2.1.1 Conduct of risk profiling and risk assessment	Number of Risk Profile/Assessment Reports submitted	Draft Risk Profile/Assessment Report	<ol style="list-style-type: none"> <li>Personnel capacitated on the conduct of risk profiling/ risk assessment</li> <li>Data for Risk Profiles are available</li> </ol>	<ol style="list-style-type: none"> <li>Personnel are not capacitated to conduct the risk profiling/ risk assessment</li> <li>Data for Risk Profiles are unavailable</li> </ol>
	Number of consultation meetings conducted	Approved minutes of meeting, comments of experts on Risk Profile	<ol style="list-style-type: none"> <li>Strong cooperation of experts;</li> <li>Sufficient number of Experts contributing to the development of RP</li> <li>Meeting conducted on target date with sufficient target attendees/quorum.</li> </ol>	<ol style="list-style-type: none"> <li>Late circulation of notice of meetings</li> <li>Late delivery and approval of the Minutes of Meeting</li> <li>Non availability of experts</li> </ol>
	Number of workshops conducted	Activity report	<ol style="list-style-type: none"> <li>Workshop conducted on target date with sufficient target participants</li> <li>Availability of alternative and wider platforms for stakeholder participation</li> </ol>	<ol style="list-style-type: none"> <li>Unmet workshop objectives</li> <li>Lower attendance of invites</li> <li>Unavailability of alternative platforms</li> <li>Internet connectivity for online workshops;</li> <li>Existing health and safety protocols</li> </ol>

Narratives/Objectives		Indicators	Means of Verification	Assumptions	Risks
I.A.2.2.2	Development of Management Information System (MIS)	Number of online system developed and deployed	BAFS Management Information system - laboratory profiling - scientific database	<ol style="list-style-type: none"> <li>1 Funds for software/system development or procurement are available</li> <li>2 Competent IT personnel and Programmers are available.</li> <li>3 Developed, deployed and implemented on-time; minimal system crash or server errors</li> <li>4 Developed system published to identified platform for access of target stakeholders.</li> <li>5 High engagement of DA laboratories;</li> <li>6 Sustained maintenance of BAFS IT</li> </ol>	<ol style="list-style-type: none"> <li>1 Regular profile updating by DA laboratories may not be performed due to server issues, poor internet connection and non-engagement of laboratory personnel.</li> <li>2 System maintenance, including but not limited to GUI development, report generation, feature updating and debugging may not be performed on time due to server and manpower issues, resulting to non-delivery of targets.</li> </ol>
I.A.2.2.3	Conduct of research for standards development	Number of Research Report developed from MIS (or BLOPS or field data gathering), published literatures and research/academe institutions to support standards development	Research reports prepared and submitted	<ol style="list-style-type: none"> <li>1 High engagement of agencies; accessible and available data</li> </ol>	<ol style="list-style-type: none"> <li>1 Limited knowledge and references on the topic; Insufficient technical basis or recommendation;</li> </ol>
		Number of Field Works for Data Gathering	List of field works and gathered data	<ol style="list-style-type: none"> <li>1 Increase in number of agencies providing data sa input to standards development; strong cooperation of agencies</li> </ol>	<ol style="list-style-type: none"> <li>1 Limited to non-engagement of agencies</li> </ol>
		Number of workshops conducted	Activity Reports	<ol style="list-style-type: none"> <li>1 Workshop conducted on target date with sufficient target participants.</li> <li>2 Availability of alternative and wider platforms for stakeholder participation</li> </ol>	<ol style="list-style-type: none"> <li>1 Unmet workshop objectives</li> <li>2 Lower attendance of invites;</li> <li>3 Unavailability of alternative platforms</li> <li>4 Internet connectivity;</li> <li>5 Existing health and safety protocols</li> </ol>
I.A.3.1.1	Conduct of Webinars and physical seminar in relation to PNS	Number of webinars and physical seminars conducted	Activity reports Uploaded videos in the Facebook page and YouTube Channel	<ol style="list-style-type: none"> <li>1 Available resources including manpower</li> <li>2 Available speakers</li> <li>3 Invitation is well disseminated</li> </ol>	<ol style="list-style-type: none"> <li>1 Unavailable resources including manpower</li> <li>2 Unavailable speakers</li> <li>3 Invitation is not well disseminated</li> </ol>
		Number of activity design submitted	Certificate Issued Activity Report	<ol style="list-style-type: none"> <li>1 There are available resources such as the training module, venue, and resource persons</li> </ol>	<ol style="list-style-type: none"> <li>1 Absence or delay in the provision of resources such as the training module, venue, and resource persons</li> </ol>
I.A.3.1.2	Development of Illustrative Guide/Explanatory Brochure/Manual	Number of illustrative guide/explanatory brochure/manual developed and presented	Approved illustrative guide/explanatory brochure/manual uploaded in the website/printed	<ol style="list-style-type: none"> <li>1 Available experts</li> <li>2 Enough resources including manpower</li> </ol>	<ol style="list-style-type: none"> <li>1 Unavailable experts</li> <li>2 Insufficient resources including manpower</li> </ol>
		Number of TWG meetings conducted	Minutes of the meeting	<ol style="list-style-type: none"> <li>1 All activities are conducted in a timely manner. All relevant information and photos are gathered.</li> </ol>	<ol style="list-style-type: none"> <li>1 Delayed conduct of activities and unavailable photos.</li> </ol>
		Number of writeshop/data gathering conducted	Activity report		
		Number of public consultations conducted	Activity report		
I.A.3.1.3	Development of Comics	Number of comic series developed and presented	Comics issues approved and uploaded in the website/printed	<ol style="list-style-type: none"> <li>1 Concept outline and scripts were approved by the director, resources such as artists (illustrator) and other materials are available</li> </ol>	<ol style="list-style-type: none"> <li>1 Delay in the approval of the concept outline and unavailability of artists (illustrator)</li> </ol>

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I.A.3.1.4	Development Infographics, including posters	Number of infographics, including posters developed and presented	Activity report/Minutes of the meeting	1 Concept outline and scripts were approved by the director, resources such as artists (illustrator) and other materials are available	1 Delay in the approval of the concept outline and unavailability of artists (illustrator)
I.A.3.1.5	Development of Technical Bulletin	Number of bulletins developed and presented	Activity report/minutes of the meeting	1 Risk profiles / assessment received from LSD	1 Unavailable data regarding food safety issues
I.A.3.1.6	Registration of knowledge products with the National Library of the Philippines (NLP)	Number of knowledge products submitted to NLP for registration	Uploaded and printed knowledge products with NLP registration number	1 Developed knowledge products related to PNS/BAFS are qualified for NLP registration	1 Developed knowledge products related to PNS/BAFS are not qualified for NLP registration
I.A.3.1.7	Development of course module for BAFS online academy	Number of capability building design submitted	Activity design	1 Available resources including manpower	1 Unavailable resources
		Number of writeshops conducted	Activity report, attendance sheet, certificate	1 Available resources including manpower	1 Unavailable resources 2 Unavailable experts
		Number of consultations conducted	Activity report, attendance sheet, certificates	1 Available resources including manpower	1 Unavailable resources
I.A.3.1.8	Standards assessment activity a. monitoring of standards adoption to technical regulation  b. standards implementation assessment  c. Review of PNS (quality standard)	Number of standard assessment conducted annually	Assessment report	1 Readily available data on standards implementation from the regulatory agencies and other stakeholders	1 Unavailable data from regulatory agencies and other stakeholders
			Focus Group Discussions (FGD) reports	2 Close coordination with DA regulatory agencies	2 Uncooperative DA regulatory agencies
		Number of research design submitted	Research design	1 Available resources including manpower	Unavailable resources
		Number of assessment tool (online and physical) developed and maintained	Questionnaire	1 Validity and reliability tested	1 Questionnaires validity and reliability are questionable
I.A.3.1.9	TBT Notifications Evaluation & Dissemination	Number of TBT Notifications related to PNS evaluated, disseminated and comments received consolidated	Request for Guidance, Alert Notices, Matrix of received comments	1 Responsive regulatory agencies	1 Delayed or no response from the concerned agencies
I.A.3.2.1	BAFS Quality Management System maintenance	Number of internal audit conducted	Internal Audit Report	1 Internal audit conducted on schedule	1 Conflict of schedules (auditor and auditee)
		Number of Management Review conducted	Minutes of the Meeting Attendance Sheet	1 Management review conducted	1 Conflict of schedule of attendees
		Data privacy policy submitted	Approved and uploaded data privacy in the website	1 Approved data privacy uploaded in the website	1 Delay of registration/approval of data privacy c/o NPC
		Number of data privacy assessment conducted	Data privacy assessment report	1 Process owners are available and cooperative 2 Available consultant to provide technical assistance	1 Unavailable consultant 2 Incomplete requirements
<b>Increased registration rate of certified organic agriculture products/farms</b>					
I.B.1.1.1.	Accreditation of Organic Certifying Bodies	Number of Office Audit conducted	Assessment Report	1 Combination of new clients and continued compliance of existing OCBs (third-party OCBs and PGS groups)	1 Suspension or withdrawal of accreditation of existing OCB due to failure to fulfill the requirements of the accreditation
		Number of Witness Audit conducted	Witness Audit Report		
		Number of Inspection conducted	Inspection Report		

Narratives/Objectives	Indicators	Means of Verification	Assumptions	Risks
	Number of PGS group audits conducted	Assessment Report	1 PGS groups are accreditation-ready	1 Relevant guidelines for certification of farms and accreditation of PGS groups are not yet approved.
I.B.1.1.2. Monitoring of Organic Agriculture Facilities and products	Number of Facilities Monitoring conducted	Monitoring and Inspection Report	1 Increased number of registered and certified operators due to the RA 11511	1 Unmet physical target due to insufficient technical personnel
	Number of Products Monitoring conducted	Monitoring and Inspection Report		
	Number of RPAT member trained	approved Activity report	1 Conducted on target date due to successful procurement of training needs	1 Delayed of conduct due to procurement concerns
	Number of laboratory analyses commissioned	Laboratory Analyses Results	1 Increase of sample to be analyzed due to the increase of registered organic products	1 ILD or NPAL are not yet ready to accommodate analysis of organic product samples
I.B.1.1.3 Registration of organic agriculture producers and products	Number of Importation/Exportation Application Processed	Summary of Compliance	1 Increased number of applicant	1 Applicant dependent
	Number of Certificate of Registration Application Processed	Summary of Compliance	1 Increased number of applicant	1 Applicant dependent
			2 Harmonized and streamlined requirements	
	Number of Experimental Use Permit Processed	Summary of Compliance	1 Increased number of applicant	1 Applicant dependent
	Number of Conformity Assessments Conducted	Field Conformity Assessment Report	1 Increased number of EUP Applicants	1 Applicant dependent
2 Harmonized and streamlined requirements				
Number of Seminar-workshop conducted	Activity Report	1 Increased number of researchers	1 Limited attendees	
I.B.1.1.4 Affiliation to the International Federation of Organic Agriculture Movements - Organics International (IFOAM)"	Number of IFOAM certificate secured	Copy of IFOAM certificate	1 IFOAM certificate secured	1 delayed of IFOAM certificate
<b>Make agri-fishery sector globally competitive</b>				
<i>Increased compliance of Philippine agriculture and fishery products with international requirements</i>				
II.A.1.1 PNS harmonized with regional and international standards	At least 80% of PNS aligned with ASEAN and Codex standards	Alignment report of PNS with ASEAN and Codex Standards Standards Development Division Annual Accomplishment Reports	1 Active participation of DA-BAFS in international bodies involved in development of standards 2 Adoption of ASEAN and Codex standards consistently included in SDD annual workplan and considered as high priority for standards development based on criteria	1 Low or non-participation of the DA-BAFS in international bodies developing ASEAN and Codex standards 2 PNS not considered equivalent to ASEAN or Codex standards

Approved by:

  
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