

**Development Budget Coordination Committee Technical Working Group on  
Asset Management (DBCC TWG-AM) and Its Working Group (WG)**

**Roles and Responsibilities in the Processing and Review of Agency Asset  
Management Plans (AAMPs)**

Pursuant to items 2.1.2 and 4.2.5 of the Joint Memorandum Circular (JMC) and its Annex D, the sections of the AAMP shall be distributed among the member agencies of the DBCC TWG-AM for technical review by its WG. Further, the rationale for the designation of the sections is based on the general area of concern of each member agency based on the mandate, functions, and/or functional coverage of the same. Hence, the review of the AAMP sections shall be distributed among the respective WGs of the DBCC TWG-AM member agencies, as follows:

<b>DBCC TWG-AM Member-Agency</b>	<b>General Area of Concern</b>	<b>Covered AAMP Section</b>	<b>Other Notes</b>
<b>1. Department of Budget and Management (DBM)</b>	Assessment of the covered agency's asset management practices relative to asset inventory vis-à-vis performance, asset management planning and policies, and budgetary requirements for implementation of asset management strategies indicated in the submitted AAMPs.	3: Asset Management Practice  5: Levels of Service  6: Lifecycle Management Planning  10: Financial Planning  11: Performance Planning and Continual Improvement	The DBM may provide additional comments and recommendations on sections of the AAMP not assigned to them, as deemed necessary.

<b>DBCC TWG-AM Member-Agency</b>	<b>General Area of Concern</b>	<b>Covered AAMP Section</b>	<b>Other Notes</b>
<b>2. National Economic and Development Authority (NEDA)</b>	<p>Review of covered agency’s asset management practices and strategies relative to sustainability, natural hazard resilience, and infrastructure risk management for its assets.</p> <p>Specifically, the NEDA shall look into the alignment of AAMP’s with the national development direction and strategic plans, such as, among others, the National Asset Management Plan (NAMP).</p>	<p>7: Sustainable Planning</p> <p>8: Natural Hazard Resilience Planning</p> <p>9: Infrastructure Risk Management Planning</p>	<p>The NEDA shall review Section 2.1 of the proposed AAMPs, particularly in terms of the plan’s alignment with national key strategic documents and thrusts.</p> <p>The NEDA shall provide inputs on Section 10, in relation to its review of Sections 7 to 9.</p>
<b>3. Bureau of the Treasury (BTr)</b>	<p>Review of the asset information in the proposed AAMPs and its alignment with the data in the National Asset Registry System (NARS) submitted by the agency.</p>	<p>4: State of Agency Assets</p>	<p>The BTr shall be guided by the submission of the agency NARS data in their assessment of this section.</p> <p>The BTr shall review Sections 3, 5, 6, and 10 of proposed AAMPs vis-à-vis data from the NARS, which could serve as inputs and basis in the review and recommendation for the said sections.</p>

<b>DBCC TWG-AM Member-Agency</b>	<b>General Area of Concern</b>	<b>Covered AAMP Section</b>	<b>Other Notes</b>
			The BTr shall provide inputs in the review of Sections 8 and 9 in relation to the program or initiative for insurance protection for non-financial assets of the government such as the National Indemnity Insurance Program which is under the purview of the Department of Finance, through the BTr.
<b>4. Office of the President (OP)</b>	<p>General review of the overview and broad directions and strategies envisaged by the covered agencies in their submitted AAMPs, as discussed in detail in the subsequent AAMP sections.</p> <p>This would include the logical flow of agency's asset management story.</p>	<p>1: Executive Summary</p> <p>2: Introduction</p>	The OP may provide additional comments and recommendations on sections of the AAMP not assigned to them, as deemed necessary.

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