



Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)

Result of Validation of Good Governance Conditions
List of Non-Compliant for Constitutional Offices and Others

(as of February 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
1. Commission on Human Rights	Agency with Incomplete Submission by February 29, 2016 (Still Non-Compliant) 1. Autonomous Region in Muslim Mindanao Agency with No Submission by February 29, 2016 (Still Non-Compliant) 2. Commission on Human Rights Validation On Process 3. Commission on Audit	1. Autonomous Region in Muslim Mindanao Validation On Process 2. Civil Service Commission	1. Autonomous Region in Muslim Mindanao 2. Commission on Human Rights


Prepared by:


MARIA ROSARIO A. ABLAN
Program Manager, DAP
AO25 Secretariat

Noted by:


MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:


RICHARD E. MOYSA
Undersecretary, DBM and
Head, AO25 Technical Working Group

Updated as of March 9, 2016



Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)

Result of Validation of Common STO and GASS Indicators List of Non-Compliant for Constitutional Offices and Others

(as of February 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
1. Autonomous Region in Muslim Mindanao 2. Commission on Human Rights	1. Autonomous Region in Muslim Mindanao	1. Autonomous Region in Muslim Mindanao 2. Commission on Human Rights	1. Autonomous Region in Muslim Mindanao 2. Commission on Human Rights


Prepared by:


MARIA ROSARIO A. ABLAN
Program Manager, DAP
AO25 Secretariat

Noted by:


MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:


RICHARD E. MOYA
Undersecretary, DBM and
Head, AO25 Technical Working Group