



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 Constitutional Offices and Others (as of January 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 January 29, 2016 (Still Non-Compliant) 1. Autonomous Region in Muslim Mindanao 2. Commission on Audit Agency with No Submission by January 29, 2016 (Still Non-Compliant) 3. Commission on Human Rights	1. Autonomous Region in Muslim Mindanao	1. Autonomous Region in Muslim Mindanao 2. Commission on Human Rights

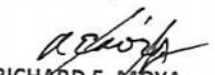
Prepared by:


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



Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
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Result of Validation of Common STO and GASS Indicators List of Non-Compliant Constitutional Offices and Others

(as of January 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Compliance Performance Indicator (APCPI)	Submission of Annual Procurement Plan (APP)
1. Autonomous Region in Muslim Mindanao 2. Commission on Human Rights 3. Office of the Ombudsman	1. Autonomous Region in Muslim Mindanao 2. Civil Service Commission 3. Commission on Human Rights 4. Office of the Ombudsman	1. Autonomous Region in Muslim Mindanao 2. Commission on Human Rights 3. Office of the Ombudsman	1. Autonomous Region in Muslim Mindanao 2. Commission on Human Rights

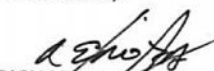
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