



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 STO and Other Cross-Cutting Requirements
List of Non-Compliant for Constitutional Offices and Others

(as of January 31, 2018)

ISO-QMS Requirement	Sustained Compliance with Audit Findings	Posting of Systems of Rating and Ranking	Freedom of Information (FOI) Compliance	Posting of Agency Review and Compliance Procedure of SALN
1. Commission on Audit	-o-	1. Bangsamoro Autonomous Region of Muslim Mindanao	– Not Applicable –	On Going Validation Process

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