



**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 Departments and Attached Agencies**

(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 |
|--|---|---|--|---|
| <ol style="list-style-type: none"> 1. Agricultural Credit Policy Council 2. Philippine Fiber Industry Development Authority 3. Government Procurement Policy Board- Technical Support Office 4. Procurement Service 5. National Council for Children's Television 6. National Book Development Board 7. National Museum 8. Department of Environment and Natural Resources - OSEC 9. Bureau of Customs 10. Bureau of Local Government Finance 11. Central Board of Assessment Appeals 12. Foreign Service Institute 13. National Nutrition Council 14. Land Registration Authority | <ol style="list-style-type: none"> 1. Department of Agrarian Reform (DAR) 2. Philippine Fiber Industry Development Authority 3. National Museum 4. Environmental Management Bureau 5. Department of Science and Technology - OSEC 6. Philippine Nuclear Research Institute 7. Technical Education and Skills Development Authority | <ol style="list-style-type: none"> 1. Agricultural Credit Policy Council 2. Bureau of Fisheries and Aquatic Resources 3. Department of Education - OSEC 4. National Council for Children's Television 5. National Book Development Board 6. Bureau of Customs 7. Technical Cooperation Council of the Philippines 8. UNESCO National Commission of the Philippines 9. Department of Health - OSEC 10. Parole and Probation Administration 11. National Conciliation and Mediation Board 12. Philippine Overseas Employment Administration | <ol style="list-style-type: none"> 1. Technical Cooperation Council of the Philippines 2. Cybercrime Investigation and Coordination Center | On-Going Validation Process |



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|--|--|--|---|---|
| 15. Office of the Government Corporate Counsel 16. Parole and Probation Administration 17. Office of Civil Defense 18. National Academy of Science and Technology 19. National Research Council of the Philippines 20. Department of Information and Communications Technology – OSEC 21. Cybercrime Investigation and Coordination Center 22. National Privacy Commission 23. National Telecommunications Commission 24. Council for the Welfare of Children 25. Inter-Country Adoption Board 26. National Council on Disability Affairs | | 13. Professional Regulation Commission 14. Office of Civil Defense 15. Armed Forces of the Philippines - General headquarters 16. Department of Science and Technology - OSEC 17. National Research Council of the Philippines 18. Cybercrime Investigation and Coordination Center 19. National Privacy Commission 20. Council for the Welfare of Children 21. National Council on Disability Affairs 22. National Commission on Indigenous Peoples 23. National Police Commission 24. National Commission on Muslim Filipinos 25. Department of Tourism - OSEC | | |



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|--|--|--|---|---|
| 27. National Anti-Poverty Commission 28. National Commission on Indigenous Peoples 29. Presidential Commission for the Urban Poor 30. National Police Commission 31. National Commission on Muslim Filipinos 32. Philippine Commission on Women 33. Intramuros Administration 34. National Parks Development Committee 35. Design Center of the Philippines 36. Department of Transportation - OSEC 37. Maritime Industry Authority 38. Office of the Transportation Cooperatives 39. Office for Transportation Security | | 26. National Parks Development Committee 27. Technical Education and Skills Development Authority 28. Toll Regulatory Board 29. Philippine Statistics Authority | | |



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| 40. Toll Regulatory Board 41. Philippine National Volunteer Service Coordinating Agency 42. Philippine Statistical Research and Training Institute 43. Presidential Communications Operations Office - OSEC 44. Bureau of Broadcast Services 45. Bureau of Communications Services 46. National Printing Office 47. Presidential Broadcast Staff- Radio Television Malacanang (RTVM) | | | | |

Prepared by:

MARIA ROSARIO A. ABLAN

Program Director, DAP

AO25 Secretariat

Update as of September 25, 2019

Noted by:

MAGDALENA L. MENDOZA

Senior Vice-President, DAP



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Endorsed by:

LAURA B. PASCUA

Undersecretary, DBM and

Head, AO25 Technical Working Group