









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	s	ustained Compliance with Audit Findings	P	osting of Systems of Rating and Ranking	Fı	reedom of Information (FOI) Compliance	Po	osting of Agency Review and Compliance Procedure of SALN
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Agricultural Credit Policy Council Philippine Fiber Industry Development Authority Government Procurement Policy Board- Technical Support Office Procurement Service National Council for Children's Television National Book Development Board National Museum Department of Environment and Natural Resources - OSEC Bureau of Customs Bureau of Local Government Finance	1. 2. 3. 4. 5. 6. 7.	Department of Agrarian Reform (DAR) Philippine Fiber Industry Development Authority National Museum Environmental Management Bureau Department of Science and Technology - OSEC Philippine Nuclear Research Institute Technical Education and Skills Development Authority	1. 2. 3. 4. 5. 6. 7. 8. 9.	Bureau of Fisheries and Aquatic Resources Department of Education - OSEC National Council for Children's Television National Book Development Board Bureau of Customs Technical Cooperation Council of the Philippines UNESCO National Commission of the Philippines Department of Health - OSEC Parole and Probation Administration National Conciliation and Mediation Board	1.	Technical Cooperation Council of the Philippines Cybercrime Investigation and Coordination Center	1. 2. 3. 4. 5. 6. 7. 8. 10. 11.	OSEC
12. 13.	Central Board of Assessment Appeals Foreign Service Institute National Nutrition Council Land Registration Authority			12.	Philippine Overseas Employment Administration			12. 13. 14. 15.	Department of Energy (DOE) Department of Environment and Natural Resources - OSEC

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15. Office of the Government		14. Armed Forces of the		Bureau
Corporate Counsel		Philippines - General		17. National Mapping and
16. Parole and Probation		headquarters		Resource information Authority
Administration		15. Department of Science and		18. National Water Resources
17. Office of Civil Defense		Technology - OSEC		Board
18. National Academy of		16. National Research Council		19. Palawan Council for
Science and Technology		of the Philippines		Sustainable Development Staff
19. National Research Council		17. Cybercrime Investigation		20. Department of Finance – OSEC
of the Philippines		and Coordination Center		
20. Department of Information		18. National Privacy		21. Bureau of Customs
and Communications		Commission		22. Bureau of Internal Revenue
Technology – OSEC		19. Council for the Welfare of		23. Bureau of Local Government Finance
		Children		24. Bureau of the Treasury
21. Cybercrime Investigation		20. National Council on		25. Central Board of Assessment
and Coordination Center		Disability Affairs		Appeals
22. National Privacy				26. National Tax Research Center
Commission		21. National Commission on		27. Securities and Exchange
23. National		Indigenous Peoples		Commission
Telecommunications		22. National Police Commission		28. Privatization and Management
Commission		23. National Commission on		Office
24. Council for the Welfare of		Muslim Filipinos		29. Foreign Service Institute
Children		24. Department of Tourism -		30. Technical Cooperation Council of the Philippines
25. Inter-Country Adoption		OSEC		of the Philippines
Board		25. National Parks		31. UNESCO National Commission
26. National Council on		Development Committee		of the Philippines
Disability Affairs				32. Department of Health - OSEC
				33. Commission on Population

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ISO-QMS Requirement	Sustained Compliance with	Posting of Systems of Rating	Freedom of Information (FOI)	Posting of Agency Review and Compliance Procedure of
	Audit Findings	and Ranking	Compliance	SALN
27. National Anti-Poverty		26. Technical Education and		34. National Nutrition Council
Commission		Skills Development		35. Department of Justice - OSEC
28. National Commission on		Authority		36. Bureau of Corrections
Indigenous Peoples		27. Toll Regulatory Board		37. Bureau of Immigration
29. Presidential Commission		28. Philippine Statistics		38. National Bureau of
for the Urban Poor		Authority		Investigation 39. Office of the Government
30. National Police				Corporate Counsel
Commission				40. Parole and Probation
				Administration
31. National Commission on				
Muslim Filipinos				41. Presidential Commission on
32. Philippine Commission on				Good Government
Women				42. Public Attorney's Office
33. Intramuros Administration				43. Department of Labor and
34. National Parks				Employment - OSEC
Development Committee				44. National Conciliation and Mediation Board
35. Design Center of the				45. National Labor Relations
Philippines				Commission
36. Department of				46. National Maritime Polytechnic
Transportation - OSEC				47. National Wages and
37. Maritime Industry				Productivity Commission
Authority				48. Overseas Workers Welfare
38. Office of the				Administration
Transportation				49. Philippine Overseas
Cooperatives				Employment Administration
39. Office for Transportation				50. Professional Regulation Commission
Security				Commission

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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) 				 51. Government Arsenal 52. National Defense College of the Philippines 53. Office of Civil Defense 54. Philippine Veterans Affairs Office (Proper) 55. Armed Forces of the Philippines - General headquarters 56. Philippine Army (Land Forces) 57. Philippine Navy (Navy Forces) 58. Department of Public Works and Highways 59. Department of Science and Technology – OSEC 60. Advanced Science and Technology Institute 61. Food and Nutrition Research Institute 62. Industrial Technology Development Institute 63. Metals Industry Research and Development Center 64. National Academy of Science and Technology 65. National Research Council of the Philippines 66. Philippine Atmospheric, Geophysical, and Astronomical

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				Services Administration 67. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development 68. Philippine Council for Health Research and Development 69. Philippine Institute of Volcanology and Seismology 70. Philippine Science High School 71. Philippine Textile Research Institute 72. Science Education Institute 73. Department of Information and Communications Technology - OSEC 74. Cybercrime Investigation and Coordination Center 75. National Privacy Commission 76. National Telecommunications Commission 77. Department of Social Welfare and Development - OSEC 78. Council for the Welfare of Children 79. Inter-Country Adoption Board 80. National Council on Disability Affairs

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				 81. Juvenile Justice and Welfare Council 82. National Anti-Poverty Commission 83. National Commission on Indigenous Peoples 84. Presidential Commission for the Urban Poor 85. Department of Interior and Local Government - OSEC 86. Bureau of Fire Protection 87. Bureau of Jail Management and Penology 88. Local Government Academy 89. National Police Commission 90. Philippine National Police 91. Philippine Public Safety College 92. National Commission on Muslim Filipinos 93. National Youth Commission 94. Department of Tourism - OSEC 95. National Parks Development Committee 96. Board of Investments 97. Construction Industry Authority of the Philippines 98. Philippine Trade Training Center 99.

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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
				 100. Intellectual Property of the Philippines 101. Cooperative Development Authority 102. Technical Education and Skills Development Authority 103. Office of the Transportation Cooperatives 104. Office for Transportation Security 105. Philippine Coast Guard 106. Toll Regulatory Board 107. National Economic and Development Authority - ODG 108. Philippine National Volunteer Service Coordinating Agency 109. Philippine Statistical Research and Training Institute 110. Philippine Statistics Authority 111. Public-Private Partnership Center 112. Tariff Commission 113. Presidential Communications Operations Office - OSEC 114. Bureau of Communications Services 115. National Printing Office 116. News and Information Bureau

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				117. Philippine Information Agency 118. Presidential Broadcast Staff- Radio Television Malacanang (RTVM)

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