









	ISO-QMS Requirement	S	ustained Compliance with Audit Findings	P	osting of Systems of Rating and Ranking	F	reedom of Information (FOI) Compliance	Pe	osting of Agency Review and Compliance Procedure of SALN
2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14.	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 Central Board of Assessment Appeals Foreign Service Institute National Nutrition Council Land Registration Authority	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	12.	Bureau of Fisheries and Aquatic Resources Department of Education - OSEC National Council for Children's Television 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 Office of Civil Defense Armed Forces of the Philippines - General headquarters Department of Science and Technology - OSEC National Research Council	1. 2.	Technical Cooperation Council of the Philippines Cybercrime Investigation and Coordination Center	11. 12. 13. 14.	Department of Energy (DOE)













	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
16. 17. 18.	Office of the Government Corporate Counsel Parole and Probation Administration Office of Civil Defense National Academy of Science and Technology National Research Council		of the Philippines 14. Cybercrime Investigation and Coordination Center 15. National Privacy Commission 16. Council for the Welfare of Children 17. National Council on		Bureau 17. National Mapping and Resource information Authority 18. National Water Resources Board 19. Palawan Council for Sustainable Development Staff 20. Department of Finance – OSEC
20.	of the Philippines Department of Information and Communications Technology – OSEC		Disability Affairs 18. National Commission on Indigenous Peoples 19. National Police Commission		21. Bureau of Customs22. Bureau of Internal Revenue23. Bureau of Local GovernmentFinance
	Cybercrime Investigation and Coordination Center National Privacy Commission		20. National Commission on Muslim Filipinos21. National Parks Development Committee		 24. Bureau of the Treasury 25. Central Board of Assessment Appeals 26. National Tax Research Center 27. Securities and Exchange
	National Telecommunications Commission Council for the Welfare of		22. Technical Education and Skills Development		Commission 28. Privatization and Management Office 29. Foreign Service Institute
25.	Children Inter-Country Adoption Board		Authority		30. Technical Cooperation Council of the Philippines31. UNESCO National Commission
26.	National Council on Disability Affairs				of the Philippines 32. Department of Health - OSEC 33. Commission on Population













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
27. National Anti-Poverty				34. National Nutrition Council
Commission			¥	35. Department of Justice - OSEC
28. National Commission on				36. Bureau of Corrections
Indigenous Peoples				37. Bureau of Immigration
29. Presidential Commission				38. National Bureau of Investigation
for the Urban Poor				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				47. National Wages and
a. LTO				Productivity Commission
b. LTFRB				48. Overseas Workers Welfare
37. Maritime Industry				Administration
Authority				49. Philippine Overseas
38. Office of the				Employment Administration
Transportation			2	50. Professional Regulation
Cooperatives				Commission













Result of Validation of STO and Other Cross-Cutting Requirements for FY 2018 PBB List of Non-Compliant Departments and Attached Agencies

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
 39. Office for Transportation Security 40. Toll Regulatory Board 41. Philippine National Volunteer Service Coordinating Agency 42. Philippine Statistical Research and Training 				 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
Institute 43. Presidential Communications Operations Office - OSEC 44. Bureau of Broadcast Services 45. Bureau of Communications			,,	 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
Services 46. National Printing Office 47. Presidential Broadcast Staff- Radio Television Malacanang (RTVM)				 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 Philippines66. Philippine Atmospheric, Geophysical, and Astronomica

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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
	Audit Findings	and Kanking	Compliance	
				and Development - OSEC 78. Council for the Welfare of Children 79. Inter-Country Adoption Board 80. National Council on Disability











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
				 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 Colleg
				 92. National Commission on Muslim Filipinos 93. National Youth Commission 94. Department of Tourism - OSE 95. National Parks Development Committee
				96. Board of Investments 97. Construction Industry Authority of the Philippines 98. Philippine Trade Training Center













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













Result of Validation of STO and Other Cross-Cutting Requirements for FY 2018 PBB List of Non-Compliant Departments and Attached Agencies

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

Prepared by:

MARIA ROSARIO A. ABLAN Program Director, DAP AO25 Secretariat

Endorsed by:

Undersecretary, DBM and

Head, AO25 Technical Working Group

Noted by:

MAGDALENA L. MENDOZA Senior Vice-President, DAP