



**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 GOCCs Covered by DBM**

(as of January 31, 2019)

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. Philippine Center for Economic Development 2. Philippine Institute for Development Studies 3. Aurora Pacific Economic and Freeport Zone Authority 4. PHIVIDEC Industrial Authority 5. Zamboanga City Special Economic Zone Authority	1. Philippine Economic Zone Authority 2. PHIVIDEC Industrial Authority	1. National Kidney and Transplant Institute 2. Philippine Center for Economic Development 3. Aurora Pacific Economic and Freeport Zone Authority 4. PHIVIDEC Industrial Authority	1. Aurora Pacific Economic and Freeport Zone Authority 2. PHIVIDEC Industrial Authority	1. National Kidney and Transplant Institute 2. Philippine Center for Economic Development 3. Aurora Pacific Economic and Freeport Zone Authority 4. PHIVIDEC Industrial Authority

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