| **Result of Validation of STO and Other Cross-Cutting Requirements****List of Non-Compliant for Local Water Districts**(as of January 31, 2019) |
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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** |
| 1. Baguio Water District
2. Binmaley Water District
3. Bislig Water District
4. Dasmarinas City Water District
5. Digos Water District
6. Metro Cebu Water District
7. Metro Ozamiz Water District
8. Pagadian City Water District
9. Polomolok Water District
10. San Pablo City Water District
11. Santa Cruz Water District
12. Santiago Water District
13. Surigao Metropolitan Water District
14. Tagum Water District
15. Tanay Water District
16. Zamboanga City Water District
 | 1. Ajuy Water District
2. Alicia Water District
3. Alitagtag Water District
4. Atimonan Water District
5. Baao Water District
6. Bacolod City Water District
7. Bago City Water District
8. Baguio Water District
9. Balamban Water District
10. Balayan Water District
11. Banaue Water District
12. Bislig Water District
13. Bogo Water District
14. Bugasong Water District
15. Cadiz City Water District
16. Calauag Water District
17. Calinog Water District
18. Candelaria Water District
19. Carcar Water District
20. Daan Bantayan Water District
21. Donsol Water District
22. Dumaguete City Water District
23. Estancia Water District
24. Gen. E. Aguinaldo Water District
25. Gubat Water District
26. Guinayangan Water District
27. Ifugao Water District
28. Janiuay Water District
29. Kapatagan Water District
30. Lambunao Water District
31. Lamitan City Water District
32. Lianga Water District
33. Linamon Water District
34. Lobo Water District
35. Lopez Water District
36. M'lang Water District
37. Mabitac Water District
38. Manapla Water District
39. Maragondon Water District
40. Mendez Water District
41. Merida Water District
42. Metro Bangued Water District
43. Metro Cebu Water District
44. Metro Kalibo Water District
45. Morong Water District
46. Murcia Water District
47. New Lucena Water District
48. Odiongan Water District
49. Pakil Water District
50. Palayan City Water District
51. Pasacao Water District
52. Patnongon Water District
53. Pililla Water District
54. Puerto Princesa City Water District
55. Rosales Water District
56. San Guillermo Water District
57. San Jose Water District
58. San Manuel Water District
59. Santa Cruz Water District
60. Siniloan Water District
61. Sipalay Water District
62. Sta. Maria Water District
63. Surigao Metropolitan Water District
64. Taal Water District
65. Tanay Water District
66. Tandag City Water District
67. Taysan Water District
68. Teresa Water District
69. Tiaong Water District
70. Tumauini Water District
71. Tuy Water District
 | 1. Abuyog Water District
2. Ajuy Water District
3. Alicia Water District
4. Alitagtag Water District
5. Amulong Water District
6. Angadanan Water District
7. Atimonan Water District
8. Aurora Water District
9. Balamban Water District
10. Balayan Water District
11. Banaue Water District
12. Baras Water District
13. Bislig Water District
14. Bogo Water District
15. Bugasong Water District
16. Bulacan Water District
17. Cabuyao Water District
18. Calamba Water District
19. Calbayog Water District
20. Calinog Water District
21. Candelaria Water District
22. Catarman Water District
23. Cordon Water District
24. Daan Bantayan Water District
25. Dalaguete Water District
26. Dapitan Water District
27. Dasmarinas City Water District
28. Del Gallego Water District
29. Diffun Water District
30. Digos Water District
31. Dingle-Pototan Water District
32. Donsol Water District
33. Dueñas Water District
34. Estancia Water District
35. Gen. E. Aguinaldo Water District
36. Guimba Water District
37. Gingoog City Water District
38. Gonzaga Water District
39. Gubat Water District
40. Guinayangan Water District
41. Hermosa Water District
42. Ifugao Water District
43. Igbaras Water District
44. Irosin Water District
45. Isabel Water District
46. Janiuay Water District
47. Kabankalan City Water District
48. Kapatagan Water District
49. Kauswagan Water District
50. Lal-lo Water District
51. Lambunao Water District
52. Lamitan City Water District
53. Ligao City Water District
54. Lobo Water District
55. Lopez Water District
56. M'lang Water District
57. Mabitac Water District
58. Madella Water District
59. Masantol Water District
60. Mati Water District
61. Merida Water District
62. Metro Carigara Water District
63. Metro Lipa Water District
64. Metro Ozamiz Water District
65. Morong Water District
66. Muñoz Water District
67. Nabua Water District
68. Narvacan Water District
69. Naval Water District
70. New Lucena Water District
71. Odiongan Water District
72. Pagadian City Water District
73. Pakil Water District
74. Palayan City Water District
75. Pasacao Water District
76. Patnongon Water District
77. Peñablanca Water District
78. Pililla Water District
79. Pinamungajan Water District
80. Ragay Water District
81. Reina Mercedes
82. Rosales Water District
83. Roxas Water District
84. San Guillermo Water District
85. San Ildefonso Water District
86. San Jose Water District
87. San Jose Water District
88. San Manuel Water District
89. San Nicolas Water District
90. Sanchez Mira Water District
91. Santiago Water District
92. Sta. Maria Water District
93. Surigao Metropolitan Water District
94. Taal Water District
95. Talavera Water District
96. Tanay Water District
97. Taysan Water District
98. Teresa Water District
99. Tubod-Baroy Water District
100. Tumauini Water District
101. Tuy Water District
102. Virac Water District
 | 1. Abuyog Water District
2. Ajuy Water District
3. Alitagtag Water District
4. Amulong Water District
5. Angadanan Water District
6. Atimonan Water District
7. Aurora Water District
8. Balayan Water District
9. Banaue Water District
10. Baras Water District
11. Bogo Water District
12. Bugasong Water District
13. Bulacan Water District
14. Cabiao Water District
15. Cabuyao Water District
16. Calauag Water District
17. Calbayog Water District
18. Calinog Water District
19. Candaba Water District
20. Castillejos Water District
21. Cordon Water District
22. Daan Bantayan Water District
23. Dalaguete Water District
24. Diffun Water District
25. Dingle-Pototan Water District
26. Donsol Water District
27. Dueñas Water District
28. Estancia Water District
29. Gen. E. Aguinaldo Water District
30. Guimba Water District
31. Gubat Water District
32. Ifugao Water District
33. Igbaras Water District
34. Irosin Water District
35. Isabel Water District
36. Janiuay Water District
37. Kapatagan Water District
38. Kauswagan Water District
39. Lambunao Water District
40. Lamitan City Water District
41. Linamon Water District
42. Lobo Water District
43. Lopez Water District
44. Mabitac Water District
45. Madella Water District
46. Masantol Water District
47. Mati Water District
48. Merida Water District
49. Metro Lipa Water District
50. Metro Ozamiz Water District
51. Morong Water District
52. Nabua Water District
53. Narvacan Water District
54. Naval Water District
55. New Lucena Water District
56. Odiongan Water District
57. Pagadian City Water District
58. Pakil Water District
59. Palayan City Water District
60. Patnongon Water District
61. Peñablanca Water District
62. Pililla Water District
63. Pinamungajan Water District
64. Reina Mercedes
65. Rosales Water District
66. Roxas Water District
67. San Guillermo Water District
68. San Jose Water District
69. San Manuel Water District
70. Santiago Water District
71. Taal Water District
72. Tanauan Water District
73. Teresa Water District
74. Tuy Water District
75. Virac Water District
 | 1. Alaminos Water District
2. Angeles City Water District
3. Aparri Water District
4. Asingan Water District
5. Baguio Water District
6. Batac City Water District
7. Bayawan Water District
8. Bislig Water District
9. Bongabon Water District
10. Bugasong Water District
11. Bulacan Water District
12. Cabiao Water District
13. Calinog Water District
14. Camalig Water District
15. Carcar Water District
16. Concepcion Water District
17. Dapitan Water District
18. Dasmarinas City Water District
19. Digos Water District
20. Dinalupihan Water District
21. Donsol Water District
22. Gen. E. Aguinaldo Water District
23. General Santos City Water District
24. Guimba Water District
25. Gingoog City Water District
26. Himamaylan Water District
27. Indang Water District
28. Isabela City Water District
29. Janiuay Water District
30. Kolambugan Water District
31. La Carlota City Water District
32. Lal-lo Water District
33. Lambunao Water District
34. Licab Water District
35. M'lang Water District
36. Manolo Fortich Water District
37. Metro Cebu Water District
38. Metro Kalibo Water District
39. Metro Lipa Water District
40. Muñoz Water District
41. Narvacan Water District
42. Odiongan Water District
43. Orion Water District
44. Patnongon Water District
45. Peñablanca Water District
46. Pikit Water District
47. Pililla Water District
48. Porac Water District
49. Ragay Water District
50. Reina Mercedes
51. Sablayan Water District
52. San Guillermo Water District
53. San Ildefonso Water District
54. San Jose Water District
55. San Juan Water District
56. San Marcelino Water District
57. San Nicolas Water District
58. Sanchez Mira Water District
59. Silang Water District
60. Surigao Metropolitan Water District
61. Taal Water District
62. Talavera Water District
63. Tanauan Water District
64. Tandag City Water District
65. Tanza Water District
66. Tiaong Water District
67. Toledo City Water District
68. Tumauini Water District
69. Tuy Water District
70. Umingan Water District
71. Villasis Water District
72. Virac Water District
73. Zamboanga City Water District

***On-going validation***1. Abuyog Water District
2. Ajuy Water District
3. Alicia Water District
4. Alitagtag Water District
5. Amulong Water District
6. Angadanan Water District
7. Atimonan Water District
8. Aurora Water District
9. Balayan Water District
10. Banaue Water District
11. Baras Water District
12. Bogo Water District
13. Butuan City Water District
14. Catarman Water District
15. City of Ilagan Water District
16. Cordon Water District
17. Daan Bantayan Water District
18. Dalaguete Water District
19. Diffun Water District
20. Dingle-Pototan Water District
21. Dueñas Water District
22. Dumaguete City Water District
23. Estancia Water District
24. Gubat Water District
25. Guinayangan Water District
26. Ifugao Water District
27. Igbaras Water District
28. Irosin Water District
29. Isabel Water District
30. Kapatagan Water District
31. Lamitan City Water District
32. Linamon Water District
33. Lobo Water District
34. Lopez Water District
35. Mabitac Water District
36. Madella Water District
37. Masantol Water District
38. Mati Water District
39. Merida Water District
40. Metro Carigara Water District
41. Metro Tuguegarao Water District
42. Morong Water District
43. Naval Water District
44. New Lucena Water District
45. Pagadian City Water District
46. Pakil Water District
47. Pilar Water District
48. Pili Water District
49. Pinamungajan Water District
50. Rosales Water District
51. San Jose Water District
52. San Nicolas Water District
53. Santiago Water District
54. Sultan Kudarat Water District
55. Taysan Water District
56. Teresa Water District
 |

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