

VII. Good Governance Conditions Common to National Government Agencies and GOCCs	Barcode Nos. 2019-000664; 2018-019826
A. IATF-validated: Transparency Seal	Compliant
B. IATF-validated: PhilGEPS Posting	Compliant
C. IATF-validated: Cash Advance Liquidation	N/A
D. IATF-validated: Citizen's Charter or its equivalent (ARTA)	Compliant
E. IATF-validated: ISO Certification or Quality Manual and Quality Procedures / PAWIM	Compliant

REQUIREMENTS	STATUS
F. IATF-validated: Ageing of Cash Advance	Compliant
G. IATF-validated: APCPI	Non-compliant ²
H. IATF-validated: APP	Compliant
I. Office of the President, Office of the Ombudsman, and CSC: SALN	No need for validation