

GOOD GOVERNANCE CONDITIONS

Transparency Seal	C	ICRS - GLMS	C
PhilGEPS Posting	C	Whistle Blowing Policy	C
Citizen's Charter	C	<u>PAYMENT OF ALL STATUTORY LIABILITIES:</u>	
ISO-QMS Requirements	NC	Philhealth	C
FOI Compliance	C	Pag-IBIG	C
Concrete and Time Bound Action Plans for COA	C	SSS/GSIS	C
Manual of Corporate Governance	C	BIR	C
No Gift Policy	C	Dividends	C
Disclosure Requirements	C	NG Advances	NA