

IATF GOOD GOVERNANCE CONDITIONS AND OTHER REQUIREMENTS

Transparency Seal	C	Conduct of Early Procurement Activities	C
PhilGEPS Posting	C	ISO-QMS Requirement	C
Citizen's Charter	C	Sustained Compliance with Audit Findings	C
FY 2019 APCPI Submission	C	Posting of Guidelines on System of Rating and Ranking	C
FY 2020 APP Non-CSE Submission	C	Freedom of Information (FOI) Compliance	C
Indicative FY 2021 APP Non-CSE Submission	C	Posting of Agency Review and Compliance Procedure of SALN	C
FY 2021 APP CSE Submission	C		

GCG GOOD GOVERNANCE CONDITIONS

No Gift Policy	C	<u>PAYMENT OF ALL STATUTORY LIABILITIES:</u>	
Manual of Corporate Governance	C	SSS/GSIS	C
Whistleblowing Policy	C	Pag-IBIG	C
Mandatory Disclosure Requirements (posted in website)	C	PHILHEALTH	C
		BIR	C
		Dividends	C
		NG Advances	NA