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SEARCH GOCC

Sectors

- I. GOVERNMENT FINANCIAL INSTITUTIONS SECTOR
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Quick Links:

[GCG Corporate Website](#)

PBB APPLICATION DETAILS

2019 PBB Status as of 22 July 2022

← List of GOCCs

Current Status: **UNDER EVALUATION**

Performance Audit: **P**

PBB FORMS

PBB Form 1	C	PBB Form 3a	UE
PBB Form 2	C	PBB Form 3b	UE

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		Sustained Compliance with Audit Findings	C
FY 2018 APCPI Submission	C	Posting of Guidelines on System of Rating and Ranking	C
FY 2019 APP Non-CSE Submission	C	Freedom of Information (FOI) Compliance	C
Indicative FY 2020 APP Non-CSE Submission	C	Posting of Agency Review and Compliance Procedure of SALN	C
FY 2020 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	UE
Whistleblowing Policy	C	Pag-IBIG	UE
Mandatory Disclosure Requirements (posted in website)	C	PHILHEALTH	UE
		BIR	UE
		Dividends	C
		NG Advances	NA

GCG OTHER CONDITIONS AND REQUIREMENTS

COB Submission to the DBM	C	ICRS/GMS	C
Implementation of the Prior Year's Audit Recommendations	C	Performance Evaluation for Directors (PED)	C
Timely COA AOM/ND Submission to GCG	C		

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