



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | COMMISSION ON AUDIT | | | |
|----------------------------|------------------------|------------------------|-----------|---|
| | 2012 | 2013 | 2014 | 2015 |
| TRANSPARENCY SEAL | Substantial Compliance | Substantial Compliance | Compliant | Compliant |
| PhilGEPS POSTING | Compliant | Compliant | Compliant | Compliant |
| CASH ADVANCE LIQUIDATION | Compliant | Compliant | Compliant | Compliant |
| CITIZEN'S CHARTER | Compliant | Compliant | Compliant | Compliant |
| SALN | N/A | Substantial Compliance | Compliant | Individual SALN submission validated by COA |