



## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	COMMISSION ON AUDIT					
	2012	2013	2014	2015	2016	2017
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant	Compliant
-FOI Manual	N/A	N/A	N/A	N/A	N/A	N/A
-Guidelines on System of Rating and Ranking	N/A	N/A	N/A	N/A	Compliant	Compliant
PHILGEPS POSTING	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by COA	Individual SALN submission validated by COA	Individual SALN submission validated by COA

\*Part of GASS Indicators Since 2014