

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	Commission on Audit			
	2012	2013	2014	2015
TRANSPARENCY SEAL	Substantially Compliant	Substantially Compliant		
PhilGEPS POSTING	Compliant	Compliant		
CASH ADVANCE LIQUIDATION	Compliant	Compliant		
CITIZEN'S CHARTER	Compliant	Compliant		
SALN	N/A	Compliant		