

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | DEPARTMENT OF ENERGY | | | |
|----------------------------------|---------------------------|------------------------|------|------|
| | 2012 | 2013 | 2014 | 2015 |
| TRANSPARENCY SEAL | Substantial Compliance | Substantial Compliance | | |
| Philgeps Posting | Compliant | Substantial Compliance | | |
| CASH ADVANCE LIQUIDATION | Compliant | Compliant | | |
| CITIZEN'S CHARTER | Compliant | Compliant | | |
| SALN | N/A | Substantial Compliance | | |