

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD
GOVERNANCE
CONDITIONS

AURORA PACIFIC ECONOMIC AND FREEPORT ZONE AUTHORITY

2012

2013

2014

2015

TRANSPARENCY
SEAL

Non-Compliant

Non-Compliant

Non-Compliant

PhilGEPS POSTING

Non-Compliant

Non-Compliant

Non-Compliant

CASH ADVANCE
LIQUIDATION

Non-Compliant

Compliant

Compliant

CITIZEN'S CHARTER

Non-Compliant

Non-Compliant

Compliant

SALN

N/A

Non-Compliant

Compliant