



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

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