

## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

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