



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | ENERGY REGULATORY COMMISSION |                        |           |      |
|----------------------------|------------------------------|------------------------|-----------|------|
|                            | 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                          | Compliant              | Compliant |      |