



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD
GOVERNANCE
CONDITIONS

NATIONAL KIDNEY TRANSPLANT INSTITUTE

2012

2013

2014

2015

TRANSPARENCY
SEAL

Substantial
Compliance

Substantial Compliance

Compliant

PhilGEPS POSTING

Non-Compliant

Compliant

Compliant

CASH ADVANCE
LIQUIDATION

Compliant

Compliant

Compliant

CITIZEN'S CHARTER

Compliant

Compliant

Compliant

SALN

N/A

Compliant

Compliant