



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | OFFICE OF THE OMBUDSMAN | | | |
|----------------------------------|-------------------------|------------------------|-----------|------|
| | 2012 | 2013 | 2014 | 2015 |
| TRANSPARENCY SEAL | N/A | Substantial Compliance | Compliant | |
| PhilGEPS POSTING | N/A | Compliant | Compliant | |
| CASH ADVANCE LIQUIDATION | N/A | Compliant | Compliant | |
| CITIZEN'S CHARTER | N/A | Compliant | Compliant | |
| SALN | N/A | Substantial Compliance | Compliant | |