



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

**GOOD  
GOVERNANCE  
CONDITIONS**

**COTABATO CITY STATE POLYTECHNIC COLLEGE**

|                          | 2012          | 2013                   | 2014      | 2015  |
|--------------------------|---------------|------------------------|-----------|---|
| TRANSPARENCY SEAL        | Non-Compliant | Non-Compliant          | Compliant | Compliant                                     |
| PhilGEPS POSTING         | Non-Compliant | Compliant              | Compliant | Compliant                                     |
| CASH ADVANCE LIQUIDATION | Compliant     | Compliant              | Compliant | Non-Compliant                                 |
| CITIZEN'S CHARTER        | Compliant     | Compliant              | Compliant | Compliant                                     |
| SALN                     | N/A           | Substantial Compliance | Compliant | Individual SALN submission validated by CCSPC |