



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD<br>GOVERNANCE<br>CONDITIONS | GAMES AND AMUSEMENT BOARD |                        |           |                                                   |
|----------------------------------|---------------------------|------------------------|-----------|---------------------------------------------------|
|                                  | 2012                      | 2013                   | 2014      | 2015                                              |
| TRANSPARENCY<br>SEAL             | Substantial<br>Compliance | Substantial Compliance | Compliant | Compliant                                         |
| PhilGEPS POSTING                 | Compliant                 | Compliant              | Compliant | Compliant                                         |
| CASH ADVANCE<br>LIQUIDATION      | Compliant                 | Compliant              | Compliant | Compliant                                         |
| CITIZEN'S<br>CHARTER             | Compliant                 | Compliant              | Compliant | Compliant                                         |
| SALN                             | N/A                       | Compliant              | Compliant | Individual SALN<br>submission validated<br>by GAB |