

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

121/0989C 0E 11					
GOOD GOVERNANCE CONDITIONS	NATIONAL KIDNEY TRANSPLANT INSTITUTE				
	2012	2013	2014	2015	
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	
PhilGEPS POSTING	Non-Compliant	Compliant	Compliant	Compliant	
CASH ADVANCE LIQUIDATION	Compliant	Compliant	Compliant	Compliant	
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by NKTI	