



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	UNIVERSITY OF SOUTHEASTERN PHILIPPINES			
	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	Non-Compliant	Compliant	Compliant	Compliant
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by USeP