



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	UNIVERSITY OF SOUTHEASTERN PHILIPPINES				
	2012	2013	2014	2015	2016
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant
PhilIGEPS POSTING	Non-Compliant	Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Non-Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by USeP	Individual SALN submission validated by USeP

*Part of GASS Indicators Since 2014