

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

CEZA	CAGAYAN ECONOMIC ZONE AUTHORITY				
GOOD GOVERNANCE CONDITIONS					
	2012	2013	2014	2015	2016
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant
PhilGEPS POSTING	Compliant	Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by CEZA	Individual SALN submission validated by CEZA

^{*}Part of GASS Indicators Since 2014