

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOVERNANCE CONDITIONS	See High Street Month Street S				
	2012	2013	2014	2015	2016
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant
PhilGEPS POSTING	Compliant	Non-Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compilant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by DEBEMSCAT	Individual SALN submission validated by DEBEMSCAT

^{*}Part of GASS Indicator Since 2014

