## **MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)** GOOD DEPARTMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY **GOVERNANCE** CONDITIONS TRANSPARENCY Substantial Substantial Compliance Compliant Non-Compliant Compliant SEAL Compliance PhilGEPS POSTING Compliant Compliant Compliant Compliant Compliant CITIZEN'S CHARTER Compliant Compliant Compliant Compliant Non-Compliant CASH ADVANCE Compliant Compliant Compliant Compliant Compliant LIQUIDATION\* Individual SALN Individual SALN

Compliant

submission validated by submission validated by

DICT

DICT

**Substantial Compliance** 

N/A

SALN

<sup>\*</sup>Part of GASS Indicators Since 2014