



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | DEPARTMENT OF TRADE AND INDUSTRY |                        |           |   |   |
|----------------------------|----------------------------------|------------------------|-----------|---|---|
|                            | 2012                             | 2013                   | 2014      | 2015  | 2016  |
| TRANSPARENCY SEAL          | Substantial Compliance           | Substantial Compliance | Compliant | Compliant                                   | Compliant                                   |
| PhilIGEPS POSTING          | Compliant                        | Substantial Compliance | 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 DTI | Individual SALN submission validated by DTI |

\*Part of GASS Indicators Since 2014