



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	ILOCOS SUR POLYTECHNIC STATE COLLEGE				
	2012	2013	2014	2015	2016
TRANSPARENCY SEAL	Substantial Compliance	Partial Compliance	Compliant	Compliant	Compliant
PhilGEPS POSTING	Compliant	Non-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 ISPSC	Individual SALN submission validated by ISPSC

*Part of GASS Indicators Since 2014