MANAGEMENT ACCOUNTABILITY **REPORT CARD (MARC-2)** GOOD GOVERNANCE CONDITIONS TRANSPARENCY **Substantial Substantial Compliance** Compliant Compliant Compliant SEAL Compliance PhilGEPS POSTING Compliant **Substantial Compliance** Compliant Compliant Compliant CITIZEN'S CHARTER Compliant Compliant Compliant Compliant Compliant CASH ADVANCE LIQUIDATION* Compliant Compliant Compliant Compliant Compliant Individual SALN Individual SALN SALN N/A Compliant Compliant submission validated submission validated

by PTTC

by PTTC

^{*}Part of GASS Indicators Since 2014