

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	ROMBLON STATE UNIVERSITY				
	2012	2013	2014	2015	2016
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compilance	Compliant	Compliant	Compliant
Philigeps Posting	Compliant	Compliant	Compliant	Non-Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compilant	Compliant
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by RSU	Individual SALN submission validated b RSU

^{*}Part of GASS Indicator Since 2014