

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | SUBIC BAY METROPOLITAN AUTHORITY | | | | |
|----------------------------------|----------------------------------|------------------------|-----------|--|--|
| | 2012 | 2013 | 2014 | 2015 | 2016 |
| TRANSPARENCY SEAL | Non-Compliant | Substantial Compliance | Compliant | Compliant | Compliant |
| Philgeps Posting | Non-Compliant | 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 SBMA | Individual SALN submission validated by SBMA |

^{*}Part of GASS Indicators Since 2014