



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | DEPARTMENT OF FINANCE | | | | | |
|---------------------------------------------|------------------------|------------------------|-----------|---------------------------------------------|---------------------------------------------|---------------------------------------------|
| | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 |
| TRANSPARENCY SEAL | Substantial Compliance | Substantial Compliance | Compliant | Compliant | Compliant | Compliant |
| -FOI Manual | N/A | N/A | N/A | N/A | N/A | Compliant |
| -Guidelines on System of Rating and Ranking | N/A | N/A | N/A | N/A | Compliant | Compliant |
| PhilGEPS POSTING | Compliant | Compliant | Compliant | Compliant | Compliant | Compliant |
| CITIZEN'S CHARTER | Compliant | Compliant | Compliant | Compliant | Compliant | Compliant |
| CASH ADVANCE LIQUIDATION* | Compliant | Compliant | Compliant | Compliant | Compliant | Compliant |
| SALN | N/A | Substantial Compliance | Compliant | Individual SALN submission validated by DOF | Individual SALN submission validated by DOF | Individual SALN submission validated by DOF |

*Part of GASS Indicators Since 2014