

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
GOVERNANCE	INDOSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

GOVERNANCE								
CONDITIONS	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 ITDI	Individual SALN submission validated by ITDI	Individual SALN submission validated by ITDI		

^{*}Part of GASS Indicators Since 201

