

## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

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GOOD GOVERNANCE CONDITIONS	PRESIDENTIAL COMMISSION FOR THE URBAN POOR						
	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	Compliant	Compliant	Individual SALN submission validated by PCUP	Individual SALN submission validated by PCUP	Individual SALN submission validated by PCUP	

<sup>\*</sup>Part of GASS Indicator Since 2014

