| GOOD<br>GOVERNANCE<br>CONDITIONS                     | MANAGEMENT ACCOUNTABILITY<br>REPORT CARD (MARC-2)<br>PRESIDENTIAL MANAGEMENT STAFF |                           |                        |   |   |  |
|--|--|---------------------------|------------------------|---|---|--|
|  |  |                           |                        |   |   |  |
|  | TRANSPARENCY<br>SEAL   | Substantial<br>Compliance | Substantial Compliance | Compliant   | Compliant   | Compliant  |
| -FOI Manual  | N/A  | N/A                       | N/A                    | N/A   | N/A   | Compliant  |
| -Guidelines on<br>System of<br>Rating and<br>Ranking | N/A  | N/A                       | N/A                    | N/A   | Compliant   | Compliant  |
| Philgeps Posting                                     | Compliant  | Compliant                 | Compliant              | Compliant   | Compliant   | Compliant  |
| CITIZEN'S<br>CHARTER                                 | Compliant  | Compliant                 | Compliant              | Compliant   | Compliant   | Compliant  |
| CASH ADVANCE   | Compliant  | Compliant                 | Compliant              | Compliant   | Compliant   | Compliant  |
| SALN   | N/A  | Compliant                 | Compliant              | Individual SALN<br>submission validated by<br>PMS | Individual SALN<br>submission validated by<br>PMS | Individual SALN<br>submission validated I<br>PMS |