



## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS                  | CAMARINES SUR POLYTECHNIC COLLEGE |                        |           |  |  |  |
|---|-----------------------------------|------------------------|-----------|--|--|--|
|   | 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 CSPC | Individual SALN submission validated by CSPC | Individual SALN submission validated by CSPC |

\*Part of GASS Indicator Since 2014