



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	DR. EMILIO B. ESPINOSA, SR. MEMORIAL STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY					
	2012	2013	2014	2015	2016	2017
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant	Non-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	Non-Compliant
PHILGEPS POSTING	Compliant	Non-Compliant	Compliant	Compliant	Compliant	Non-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 DEBEMSCAT	Individual SALN submission validated by DEBEMSCAT	Individual SALN submission validated by DEBEMSCAT

*Part of GASS Indicator Since 2014