

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

PHILIPPINE MERCHANT MARINE ACADEMY GOVERNANCE 2012 2013 2015 TRANSPARENCY Substantial Substantial Compliance Compliant Compliant Compliant Compliant Compliance -FOI Manual N/A N/A Compliant N/A N/A N/A -Guidelines on System of Rating and Ranking N/A N/A N/A N/A Compliant Compliant PhilGEPS POSTING Compliant Substantial Compliance Compliant Compliant Compliant Compliant CITIZEN'S CHARTER Compliant Compliant Compliant Compliant Compliant Compliant CASH ADVANCE LIQUIDATION* Compliant Compliant Compliant Compliant Compliant Compliant Individual SALN Individual SALN Individual SALN submission validated by PMMA PMMA submission validated by PMMA PMMA PMMA SALN Compliant Compliant

*Part of GASS Indicator Since 2014