



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	PALOMPON POLYTECHNIC STATUTE UNIVERSITY						
	2012	2013	2014	2015	2016	2017	2018
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
-FOI Manual	N/A	N/A	N/A	N/A	N/A	Compliant	Compliant
-Guidelines on System of Rating and Ranking	N/A	N/A	N/A	N/A	Compliant	Compliant	Compliant
-Establishment and Conduct of Agency Review and Compliance Procedure	N/A	N/A	N/A	N/A	N/A	N/A	Compliant
PhilGEPS POSTING	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Individual Cash Advance Liquidation validated by PPSU
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by PIT	Individual SALN submission validated by PIT	Individual SALN submission validated by PIT	Individual SALN submission validated by PPSU

*Part of GASS Indicator Since 2014