

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

D12 2013 Dmpliant Non-Compliant I/A N/A I/A N/A I/A N/A	s 201/ pliant Non-Com N/A	4 2015 Inpliant Non-Comp N/A N/A	pliant Compliant N/A	2017 Non-Compliant Non-Compliant Non-Compliant Non-Compliant	Non-Compliant
ompliant Non-Comp I/A N/A I/A N/A	pliant Non-Com N/A	Non-Comp N/A	pliant Compliant N/A	Non-Compliant Non-Compliant nt Non-Compliant	Non-Compliant Non-Compliant
I/A N/A I/A N/A	N/A	N/A N/A	N/A Non-Complian	nt Non-Compliant	Non-Compliant
/A N/A	N/A	N/A	Non-Compliar	nt Non-Compliant	
					Non-Compliant
I/A N/A	N/A	N/A			
			N/A	N/A	Non-Compliant
ompliant Non-Com	pliant Non-Com	npliant Complia	ant Compliant	Non-Compliant	Non-Compliant
ompliant Non-Com	pliant Non-Com	pliant Complia	ant Compliant	Non-Compliant	Non-Compliant
ompliant Non-Com	pliant Compli	iant Complia	ant Non-Compliar	nt Non-Compliant	Individual Cash Advance Liquidation validated by TTRAC
I/A Non-Com	pliant Non-Com	pliant submission v	alidated submission valid		
)	mpliant Non-Com	mpliant Non-Compliant Compl	mpliant Non-Compliant Compliant Compliant	mpliant Non-Compliant Compliant Compliant Non-Compliant /A Non-Compliant Non-Compliant Individual SALN submission validated submission validated Submission validated	Impliant Non-Compliant Compliant Compliant Compliant Non-Compliant Non-Compliant /A Non-Compliant Non-Compliant Individual SALN submission validated Individual SALN submission validated Individual SALN