



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	UNIVERSITY OF EASTERN PHILIPPINES						
	2012	2013	2014	2015	2016	2017	2018
TRANSPARENCY SEAL	Substantial Compliance	Non-Compliant	Compliant	Compliant	Compliant	Compliant	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	Non-Compliant	Compliant	Compliant	Non-Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Individual Cash Advance Liquidation validated by UEP
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by UEP	Individual SALN submission validated by UEP	Individual SALN submission validated by UEP	Individual SALN submission validated by UEP

*Part of GASS Indicator Since 2014