



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	ADIONG MEMORIAL POLYTECHNIC STATE COLLEGE							
	2012	2013	2014	2015	2016	2017	2018	2019
TRANSPARENCY SEAL	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
-FOI Manual	N/A	N/A	N/A	N/A	N/A	Non-Compliant	Non-Compliant	Non-Compliant
-Guidelines on System of Rating and Ranking	N/A	N/A	N/A	N/A	Non-Compliant	Non-Compliant	Compliant	Non-Compliant
-Establishment and Conduct of Agency Review and Compliance Procedure	N/A	N/A	N/A	N/A	N/A	N/A	Non-Compliant	Non-Compliant
PhilGEPS POSTING	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Compliant
CITIZEN'S CHARTER	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Not Applicable
CASH ADVANCE LIQUIDATION*	Non-Compliant	Non-Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Individual Cash Advance Liquidation validated by AMPSC	Individual Cash Advance Liquidation validated by AMPSC
SALN	N/A	Non-Compliant	Non-Compliant	Individual SALN submission validated by AMPSC	Individual SALN submission validated by AMPSC	Individual SALN submission validated by AMPSC	Individual SALN submission validated by AMPSC	Individual SALN submission validated by AMPSC

*Part of GASS Indicator Since 2014