



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	BASILAN STATE COLLEGE							
	2012	2013	2014	2015	2016	2017	2018	2019
TRANSPARENCY SEAL	Non-Compliant	Substantial Compliance	Compliant	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	Non-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	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Compliant
CITIZEN'S CHARTER	Non-Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Not Applicable
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Individual Cash Advance Liquidation validated by BaSC	Individual Cash Advance Liquidation validated by BaSC
SALN	N/A	Non-Compliant	Compliant	Individual SALN submission validated by BaSC	Individual SALN submission validated by BaSC	Individual SALN submission validated by BaSC	Individual SALN submission validated by BaSC	Individual SALN submission validated by BaSC

\*Part of GASS Indicator Since 2014