



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS

CENTRAL PHILIPPINES STATE UNIVERSITY

	2012	2013	2014	2015	2016	2017	2018	2019
TRANSPARENCY SEAL	Substantial Compliance	Non-Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant
-FOI Manual	N/A	N/A	N/A	N/A	N/A	Compliant	Compliant	Compliant
-Guidelines on System of Rating and Ranking	N/A	N/A	N/A	N/A	Compliant	Non-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	Non-Compliant
PhilGEPS POSTING	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Non-Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Not Applicable
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Individual Cash Advance Liquidation validated by CPSU	Individual Cash Advance Liquidation validated by CPSU
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by CPSU	Individual SALN submission validated by CPSU	Individual SALN submission validated by CPSU	Individual SALN submission validated by CPSU	Individual SALN submission validated by CPSU

*Part of GASS Indicator Since 2014