



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	COMPOSTELA VALLEY STATE COLLEGE							
	2012	2013	2014	2015	2016	2017	2018	2019
TRANSPARENCY SEAL	N/A	N/A	N/A	Non-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	Compliant	Non-Compliant	Compliant
-Establishment and Conduct of Agency Review and Compliance Procedure	N/A	N/A	N/A	N/A	N/A	N/A	Non-Compliant	Compliant
PhilGEPS POSTING	N/A	N/A	N/A	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Compliant
CITIZEN'S CHARTER	N/A	N/A	N/A	Compliant	Compliant	Compliant	Compliant	Not Applicable
CASH ADVANCE LIQUIDATION*	N/A	N/A	N/A	Non-Compliant	Compliant	Compliant	Individual Cash Advance Liquidation validated by CVSC	Individual Cash Advance Liquidation validated by CVSC
SALN	N/A	N/A	N/A	Individual SALN submission validated by CVSC	Individual SALN submission validated by CVSC	Individual SALN submission validated by CVSC	Individual SALN submission validated by CVSC	Individual SALN submission validated by CVSC

\*Part of GASS Indicator Since 2014