



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

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

*Part of GASS Indicator Since 2014