



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES - Cagayan de Oro							
	2012	2013	2014	2015	2016	2017	2018	2019
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	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	Compliant	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	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Not Applicable
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Individual Cash Advance Liquidation validated by USTSP-CDO	Individual Cash Advance Liquidation validated by USTSP-CDO
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by MUST	Individual SALN submission validated by MUST	Individual SALN submission validated by USTSP-CDO	Individual SALN submission validated by USTSP-CDO	Individual SALN submission validated by USTSP-CDO

*Part of GASS Indicator Since 2014



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS

UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES - Claveria

	2012	2013	2014	2015	2016	2017	2018	2019
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	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	Compliant	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	Non-Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Not Applicable
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Individual Cash Advance Liquidation validated by USTSP-Claveria	Individual Cash Advance Liquidation validated by USTSP-Claveria
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by MOSCAT	Individual SALN submission validated by MOSCAT	Individual SALN submission validated by USTSP-Claveria	Individual SALN submission validated by USTSP-Claveria	Individual SALN submission validated by USTSP-Claveria

*Part of GASS Indicator Since 2014