



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS

NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE AND TECHNOLOGY

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

*Part of GASS Indicator Since 2014