



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	DON MARIANO MARCOS MEMORIAL STATE UNIVERSITY								
	2012	2013	2014	2015	2016	2017	2018	2019	2020
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
-FOI Manual	N/A	N/A	N/A	N/A	N/A	Compliant	Compliant	Compliant	Compliant
-Guidelines on System of Rating and Ranking	N/A	N/A	N/A	N/A	Compliant	Compliant	Non-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	Non-Compliant
PhilGEPS POSTING	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant	Non-Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Not Applicable	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Individual Cash Advance Liquidation validated by DMMSU	Individual Cash Advance Liquidation validated by DMMSU	Individual Cash Advance Liquidation validated by DMMSU
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by DMMSU	Individual SALN submission validated by DMMSU	Individual SALN submission validated by DMMSU	Individual SALN submission validated by DMMSU	Individual SALN submission validated by DMMSU	Individual SALN submission validated by DMMSU

*Part of GASS Indicator Since 2014