



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

**GOOD GOVERNANCE CONDITIONS**

## EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY

|  | 2012                   | 2013                   | 2014      | 2015   | 2016   | 2017   | 2018  | 2019  | 2020  |
|--|------------------------|------------------------|-----------|--|--|--|---|---|---|
| TRANSPARENCY SEAL  | Substantial Compliance | Substantial Compliance | Compliant | Compliant                                      | Compliant                                      | Compliant                                      | Compliant   | Non-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                                      | Non-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   | Compliant   | Non-Compliant   |
| PhilGEPS POSTING   | Non-Compliant          | Compliant              | Compliant | Compliant                                      | Compliant                                      | Compliant                                      | Non-Compliant   | Compliant   | Non-Compliant   |
| CITIZEN'S CHARTER  | Compliant              | Compliant              | Compliant | Compliant                                      | Compliant                                      | Compliant                                      | Compliant   | Not Applicable  | Compliant   |
| CASH ADVANCE LIQUIDATION*  | Compliant              | Compliant              | Compliant | Compliant                                      | Compliant                                      | Compliant                                      | Individual Cash Advance Liquidation validated by EARIST | Individual Cash Advance Liquidation validated by EARIST | Individual Cash Advance Liquidation validated by EARIST |
| SALN   | N/A                    | Compliant              | Compliant | Individual SALN submission validated by EARIST | Individual SALN submission validated by EARIST | Individual SALN submission validated by EARIST | Individual SALN submission validated by EARIST          | Individual SALN submission validated by EARIST          | Individual SALN submission validated by EARIST          |

\*Part of GASS Indicator Since 2014