



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

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

*Part of GASS Indicator Since 2014