



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	LEYTE NORMAL UNIVERSITY							
	2012	2013	2014	2015	2016	2017	2018	2019
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Non-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	Non-Compliant	Non-Compliant	Non-Compliant
-Establishment and Conduct of Agency Review and Compliance Procedure	N/A	N/A	N/A	N/A	N/A	N/A	Non-Compliant	Non-Compliant
PhilGEPS POSTING	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Not Applicable
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Individual Cash Advance Liquidation validated by LNU	Individual Cash Advance Liquidation validated by LNU
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by LNU	Individual SALN submission validated by LNU	Individual SALN submission validated by LNU	Individual SALN submission validated by LNU	Individual SALN submission validated by LNU

*Part of GASS Indicator Since 2014