

## MANAGEMENT ACCOUNTABILITY

|                                  | REPORT CARD (MARC-2)                 |               |      |      |  |  |
|----------------------------------|--------------------------------------|---------------|------|------|--|--|
| GOOD<br>GOVERNANCE<br>CONDITIONS | JOSE RIZAL MEMORIAL STATE UNIVERSITY |               |      |      |  |  |
|                                  | 2012                                 | 2013          | 2014 | 2015 |  |  |
| TRANSPARENCY<br>SEAL             | Substantial<br>Compliance            | Non-Compliant |      |      |  |  |
|                                  |                                      |               |      |      |  |  |

| CONDITIONS                  | 2012                      | 2013                   | 2014 | 2015 |
|-----------------------------|---------------------------|------------------------|------|------|
| TRANSPARENCY<br>SEAL        | Substantial<br>Compliance | Non-Compliant          |      |      |
| PhilGEPS POSTING            | Compliant                 | Substantial Compliance |      |      |
| CASH ADVANCE<br>LIQUIDATION | Compliant                 | Compliant              |      |      |

| CONDITIONS                  |                           |                        |      |      |  |
|-----------------------------|---------------------------|------------------------|------|------|--|
|                             | 2012                      | 2013                   | 2014 | 2015 |  |
| TRANSPARENCY<br>SEAL        | Substantial<br>Compliance | Non-Compliant          |      |      |  |
| PhilGEPS POSTING            | Compliant                 | Substantial Compliance |      |      |  |
| CASH ADVANCE<br>LIQUIDATION | Compliant                 | Compliant              |      |      |  |
| CITIZEN'S<br>CHARTER        | Compliant                 | Compliant              |      |      |  |
|                             |                           |                        |      |      |  |

SALN N/A

Compliant