



## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS                  | CEBU NORMAL UNIVERSITY |                        |           |   |   |   |
|---|------------------------|------------------------|-----------|---|---|---|
|   | 2012                   | 2013                   | 2014      | 2015  | 2016  | 2017  |
| TRANSPARENCY SEAL                           | Substantial Compliance | Substantial Compliance | Compliant | Compliant                                   | Compliant                                   | Compliant                                   |
| -FOI Manual                                 | N/A                    | N/A                    | N/A       | N/A   | N/A   | Compliant                                   |
| -Guidelines on System of Rating and Ranking | N/A                    | N/A                    | N/A       | N/A   | Compliant                                   | Compliant                                   |
| PhilGEPS POSTING                            | Compliant              | Compliant              | Compliant | Compliant                                   | Compliant                                   | Compliant                                   |
| CITIZEN'S CHARTER                           | Compliant              | Compliant              | Compliant | Compliant                                   | Compliant                                   | Compliant                                   |
| CASH ADVANCE LIQUIDATION*                   | Compliant              | Compliant              | Compliant | Compliant                                   | Compliant                                   | Compliant                                   |
| SALN  | N/A                    | Compliant              | Compliant | Individual SALN submission validated by CNU | Individual SALN submission validated by CNU | Individual SALN submission validated by CNU |

\*Part of GASS Indicator Since 2014