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MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

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GOOD GOVERNANCE CONDITIONS	CAMARINES NORTE STATE COLLEGE								
	7012	2013	2014	2015	2016	2017	2018	2019	2020
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant	Compliant	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	Compliant	Compliant
PhilGEPS POSTING	Non-Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compilant	Compilant	Compliant	Compliant	Compliant	Compliant	Not Applicable	Compliant
CASH ADVANCE LIQUIDATION=	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Individual Cash Advance Liquidation validated by CNSC	Individual Cash Advance Liquidation validated by CNSC	Individual Cash Advance Liquidation validated by CNSC
5ALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by CNSC	Individual SALN I submission validated by CNSC	Individual SALN submission validated by CNSC	Individual SALN d submission validated by CNSC	Individual SALN submission validated by CNSC	Individual SALN submission validat by CNSC

*Part of GASS Indicator Since 2014