



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | BUREAU OF JAIL MANAGEMENT AND PENOLOGY |                        |           |  |
|----------------------------|--|------------------------|-----------|--|
|                            | 2012                                   | 2013                   | 2014      | 2015   |
| TRANSPARENCY SEAL          | Substantial Compliance                 | Substantial Compliance | Compliant | Compliant                                    |
| PhilGEPS POSTING           | Compliant                              | Substantial Compliance | Compliant | Compliant                                    |
| CASH ADVANCE LIQUIDATION   | Compliant                              | Compliant              | Compliant | Compliant                                    |
| CITIZEN'S CHARTER          | Compliant                              | Compliant              | Compliant | Compliant                                    |
| SALN                       | N/A                                    | Substantial Compliance | Compliant | Individual SALN submission validated by BJMP |