



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

**GOOD
GOVERNANCE
CONDITIONS**

ENERGY REGULATORY COMMISSION

| | 2012 | 2013 | 2014 | 2015 |
|--------------------------|------------------------|------------------------|-----------|------|
| TRANSPARENCY SEAL | Substantial Compliance | Substantial Compliance | Compliant | |
| PhilGEPS POSTING | Compliant | Compliant | Compliant | |
| CASH ADVANCE LIQUIDATION | Compliant | Compliant | Compliant | |
| CITIZEN'S CHARTER | Compliant | Compliant | Compliant | |
| SALN | N/A | Compliant | Compliant | |