MONITORING OF TIMELINESS - IAD January - June 2018

Magikland Project:

Aton Land and Leisure Inc. Proponent:

Application	Import Permit				:			
	From	OT	Particulars	No. of Calendar Days to take	Target Date	Action Taken	Date	Remarks
14/06/2018	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees		15/06/2018	Preparation of Import Permit and endorsement for DOF	14/06/2018	On time
14/06/2018	TIEZA IAD	000	Preparation of Import Permit and endorsement for DOF	5	19/06/2018	Approval of the Import Permit	14/06/2018	On time
Summary of Timelines	melines	2 2	On time Process No. of Processes					

100%

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Project : Proponent:

Application	Start of Business Operation	ss Operation						
Date	From	٥	Particulars	No. of Calendar Days to take	Target Date	Action Taken	Date	Remarks
14/06/2018	Magikland	TIEZA	Submission of request for certificate of entilement	П	15/06/2018	Preparation of Certificate of Entitlement	14/06/2018	On time
14/06/2018	IAD	000	Preparation of Certificate of Entitlement	2	16/06/2018	Approval of the Certificate of Entitlement	14/06/2018	On time
Summary of Timelines	imelines	2 2	On time Process No. of Processes		ı			

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METRICS OF TIMELINESS - IAD

Import Permit

Milestones	Date	Next Step	No. of WORKING DAYS to take
Submission of application form with documentary requirements for Import		Preparation of Import Permit and	1
Permit & payment of fees		endorsement tor DUF	
Preparation of Import Permit and		Approval of the Import Dermit	<u>.</u>
endorsement for DOF		Apploval of the lipport of the	n

^{*} Note: 6 days under normal circumstance

Certificate of Entitlement

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of request for certificate of		Prenaration of Certificate of Entitlement	
entilement			1
Preparation of Certificate of		Annowal of the Certificate of Entitlement	2
Entitlement		Approvation the continuate of Engineric	1
	-		

^{*} Note: 3 days under normal circumstance

MONITORING OF TIMELINESS - IAD July - December 2018

Magikland Project:

Aton Land and Leisure Inc. Proponent: Application

Import Permit

Application	Application might remit							
Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
03/07/2018	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	04/07/2018	Preparation of Import Permit and endorsement for DOF	03/07/2018	On time
03/07/2018	TIEZA IAD	000	Preparation of Import Permit and endorsement for DOF	2	08/07/2018	Approval of the Import Permit	04/07/2018	On time
Summary of Timelines	melines	2	On time Process	į				

On time Process No. of Processes

100%

Signature Suites Project:

Discovery World Corporation Proponent:

Application	Start of Business Operation	s Operation						
Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
27/11/2018	27/11/2018 Signature Suites	TIEZA	Submission of request for Certificate of Start of Business Operation	П	27/11/2018	Preparation of Certificate of Start of Business Operation	27/11/2018	On time
27/11/2018	IAD	000	Preparation of Certificate of Start of Business Operation	2	29/11/2018	Approval of the Certificate of Start of Business Operation	28/11/2018	On time
Summary of Timelines	imelines	2 2	On time Process No. of Processes					

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METRICS OF TIMELINESS - IAD

Import Permit

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of application form with documentary requirements for Import Permit & payment of fees		Preparation of Import Permit and endorsement for DOF	1
Preparation of Import Permit and endorsement for DOF		Approval of the Import Permit	5

^{*} Note: 6 days under normal circumstance

Certificate of Start of Business Operation

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of request for Certificate of Start of Business Operation		Preparation of Certificate of Start of Business Operation	1
Preparation of Certificate of Start of Business Operation		Approval of the Certificate of Start of Business Operation	2

^{*} Note: 3 days under normal circumstance