

MONITORING OF TIMELINESS - IAD

January to June 2019

Project : Signature Suites
Proponent: Discovery World Corporation
Application Certificate of Entitlement

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
28/01/2019	Signature Suites	TIEZA IAD	Submission of request for Certificate of Entitlement	2	30/01/2019	Preparation of Certificate of Entitlement	28/01/2019	On time
28/01/2019	TIEZA IAD	ACCO	Preparation of Certificate of Entitlement	1	31/01/2019	Approval of the Certificate of Start of Entitlement	28/01/2019	On time

Summary of Timelines 2 On time Process
2 No. of Processes
 = 100%

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	1

* Note: 1 day 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	2
Preparation of Certificate of Start of Business Operation		Approval of the Certificate of Start of Business Operation	1

* Note: 3 days under normal circumstance

= 100%

Project : Lazuli
Proponent: Lazuli Resort Corporation
Application Certificate of Entitlement

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
04/09/2019	Lazuli	TIEZA IAD	Submission of request for Certificate of Entitlement	2	06/09/2019	Preparation of Certificate of Entitlement	04/09/2019	On time
04/09/2019	TIEZA IAD	ACOO	Preparation of Certificate of Entitlement	3	09/09/2019	Approval of the Certificate of Start of Entitlement	04/09/2019	On time

Summary of Timelines = 2 On time Process
 2 No. of Processes
 = 100%

Project : Magikland
Proponent: Aton Land and Leisure Inc.
Application Import Permit

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
12/09/2019	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	13/09/2019	Preparation of Import Permit and endorsement for DOF	12/09/2019	On time
12/09/2019	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	1	13/09/2019	Approval of the Import Permit	13/09/2019	On time

Summary of Timelines = 2 On time Process
 2 No. of Processes
 = 100%

Project : Magikland
Proponent: Aton Land and Leisure Inc.
Application Import Permit

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
17/09/2019	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	18/09/2019	Preparation of Import Permit and endorsement for DOF	17/09/2019	On time
17/09/2019	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	1	18/09/2019	Approval of the Import Permit	17/09/2019	On time

Summary of Timelines

$$= \frac{2}{2} \text{ On time Process} \\ = \frac{2}{2} \text{ No. of Processes} \\ = 100\%$$

Project : Magikland
Proponent: Aton Land and Leisure Inc.
Application Import Permit

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
17/09/2019	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	18/09/2019	Preparation of Import Permit and endorsement for DOF	17/09/2019	On time
17/09/2019	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	1	18/09/2019	Approval of the Import Permit	17/09/2019	On time

Summary of Timelines

$$= \frac{2}{2} \text{ On time Process} \\ = \frac{2}{2} \text{ No. of Processes} \\ = 100\%$$

Project : Magikland
Proponent: Aton Land and Leisure Inc.
Application Import Permit

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
08/10/2019	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	09/10/2019	Preparation of Import Permit and endorsement for DOF	08/10/2019	On time
08/10/2019	TIEZA IAD	ACCO	Preparation of Import Permit and endorsement for DOF	1	09/10/2019	Approval of the Import Permit	08/10/2019	On time

Summary of Timelines

2	On time Process
2	No. of Processes

= 100%

Project : Magikland
Proponent: Aton Land and Leisure Inc.
Application Start of Business Operation

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
10/10/2019	Magikland	TIEZA IAD	Submission of request for Certificate of Start of Business Operation	4	14/07/2019	Preparation of Certificate of Start of Business Operation	10/10/2019	On time
10/10/2019	TIEZA IAD	ACCO	Preparation of Certificate of Start of Business Operation	1	15/07/2019	Approval of the Certificate of Start of Business Operation	10/10/2019	On time

Summary of Timelines

2	On time Process
2	No. of Processes

= 100%

Project : Magikland
Proponent: Aton Land and Leisure Inc.
Application Certificate of Entitlement

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
16/10/2019	Magikland	TIEZA IAD	Submission of request for Certificate of Entitlement	2	18/10/2019	Preparation of Certificate of Entitlement	16/10/2019	On time
16/10/2019	TIEZA IAD	ACCO	Preparation of Certificate of Entitlement	3	21/10/2019	Approval of the Certificate of Start of Entitlement	16/10/2019	On time

Summary of Timelines 2 On time Process
 2 No. of Processes
 = 100%

Project : Signature Suites
Proponent: Discovery World Corporation
Application Certificate of Entitlement

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
28/10/2019	Signature Suites	TIEZA IAD	Submission of request for Certificate of Entitlement	2	30/10/2019	Preparation of Certificate of Entitlement	28/10/2019	On time
28/10/2019	TIEZA IAD	ACCO	Preparation of Certificate of Entitlement	1	31/10/2019	Approval of the Certificate of Start of Entitlement	28/10/2019	On time

Summary of Timelines 2 On time Process
 2 No. of Processes
 = 100%

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	1

* Note: 1 under normal circumstance

Certificate of Entitlement

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of request for certificate of entitlement		Preparation of Certificate of Entitlement	2
Preparation of Certificate of Entitlement		Approval of the Certificate of Entitlement	1

* Note: 3 days under normal circumstance