

# MONITORING OF TIMELINESS - IAD

## January - June 2018

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
14/06/2018	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	15/06/2018	Preparation of Import Permit and endorsement for DOF	14/06/2018	On time
14/06/2018	TIEZA IAD	COO	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

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

Project :  
Proponent:  
Application Start of Business Operation

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
14/06/2018	Magikland	TIEZA	Submission of request for certificate of entitlement	1	15/06/2018	Preparation of Certificate of Entitlement	14/06/2018	On time
14/06/2018	IAD	COO	Preparation of Certificate of Entitlement	2	16/06/2018	Approval of the Certificate of Entitlement	14/06/2018	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	5

\* 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 entitlement		Preparation of Certificate of Entitlement	1
Preparation of Certificate of Entitlement		Approval of the Certificate of Entitlement	2

\* Note: 3 days under normal circumstance

# **MONITORING OF TIMELINESS - IAD** **July - December 2018**

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
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	COO	Preparation of Import Permit and endorsement for DOF	5	08/07/2018	Approval of the Import Permit	04/07/2018	On time

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

Project : **Signature Suites**  
Proponent: **Discovery World Corporation**  
Application **Start of Business Operation**

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
27/11/2018	Signature Suites	TIEZA	Submission of request for Certificate of Start of Business Operation	1	27/11/2018	Preparation of Certificate of Start of Business Operation	27/11/2018	On time
27/11/2018	IAD	COO	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      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	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