MONITORING OF TIMELINESS - IAD January to June 2019

Proponent: Application Project: Signature Suites **Discovery World Corporation**

Certificate of Entitlement

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

Summary of Timelines

100%

No. of Processes On time Process

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	1	Preparation of Import Permit and endorsement for DOF	L
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

Cellificate of stall of positions obciding	San Opera		
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		Approval of the Certificate of Start of	
Business Operation		Business Operation	

^{*} Note: 3 days under normal circumstance

MONITORING OF TIMELINESS - IAD July to December 2019

Project: Lazuli

Proponent:

Lazuli Resort Corporation

Application Start of Business Operation

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	7	1		No. of Calendar	Target Date	Action Taken	Date	Remarks
Date	Fom	Ī	Fai ticulai v	Days to take action				
			Submission of request for			Preparation of		
15/07/2019	Lazuli	TIEZA IAD	Certificate of Start of Business	2	17/07/2019	Certificate of Start of	15/07/2019	On time
,			Operation			Business Operation		
						Approval of the		
15/07/2019	TIEZA IAD	ACO0	Preparation of Certificate of	ы	18/07/2019	Certificate of Start of	16/07/2019	On time
			Start of Business Operation			Business Operation		
Summary of Timelines	nelines	2	On time Process					

11 100%

No. of Processes

Proponent: Project: Aton Land and Leisure Inc. Magikland

Application	Import Permit							
Date	From	То	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
19/07/2019	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	ω	22/07/2019	Preparation of Import Permit and endorsement for DOF	19/07/2019	On time
19/07/2019	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	w	22/07/2019	Approval of the Import Permit	19/07/2019	On time
Summary of Timelines	melines	2	On time Process					

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No, of Processes

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Application Proponent: Project: Lazuli

Lazuli Resort Corporation

Certificate of Entitlement

 Date	From	То	Particulars	Calendar Days to take	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	ω	09/09/2019	Approval of the Certificate of Start of Entitlement	04/09/2019	On time
Summary of Timelines	nelines	2	On time Process					

2 On time Process

No. of Processes

11

100%

Magikland

Project:

Proponent: Application Aton Land and Leisure Inc.

Import Permit

Application	Import Permit							
				No. of				
7		d	D2:410:125	Calendar	Target Date	Action Taken	Date	Remarks
Date	riom	ī	Faiticulais	Days to take	anger back		Date	The little in the
				action				100mm 100m
12/09/2019	Magikland	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	12	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	melines	2	2 On time Process			8		

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No. of Processes On time Process

Project:

Proponent: Aton Land and Leisure inc.

Magikland

Application	Import Permit						
Date	From	То	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date
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
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

Remarks

On time

On time

Summary of Timelines

11

100%

On time Process

No. of Processes

Project: Magikland

Proponent:
Application Aton Land and Leisure Inc.

Import Permit

	Summ	17/0	17/0	Date
	Summary of Timelines	17/09/2019	17/09/2019	North State of the
	nelines	TIEZA IAD	Magikland	From
2	2	ACOO	TIEZA IAD	То
No. of Processes	On time Process	Preparation of Import Permit and endorsement for DOF	Submission of application form with documentary requirements for Import Permit & payment of fees	Particulars
		Н	Ь	No. of Calendar Days to take action
		18/09/2019	18/09/2019	Target Date
		Approval of the Import Permit	Preparation of Import Permit and endorsement for DOF	Action Taken
		17/09/2019	17/09/2019	Date
		On time	On time	Remarks

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100%

Project: Magikland

Proponent: Import Permit Aton Land and Leisure Inc.

Application	Import Permit					Tomas de la companya		
Date	From	То	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	
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	
08/10/2019	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	1	09/10/2019	Approval of the Import Permit	08/10/2019	
Summary of Timelines	melines	2	On time Process					

On time

On time

Remarks

100% 2 On time Process No. of Processes

Project: Magikland

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Proponent: Aton Land and Leisure Inc.

Application Start of Business Operation

Application	Start of passings operation	or obcurre.					-00	
				No. of				
7	Erom	5	Particulars	Calendar	Target Date	Action Taken	Date	Remarks
Date	From	10	Particulais	Days to take	0000			
				action				
			Submission of request for			Preparation of		
10/10/2019	Magikland	TIEZA IAD	Certificate of Start of Business	4	14/07/2019	Certificate of Start of	10/10/2019	On time
			Operation			Business Operation		
						Approval of the		
10/10/2019	TIEZA IAD	AC00	Preparation of Certificate of	د ـــا	15/07/2019	Certificate of Start of	10/10/2019	On time
			Start of Business Operation			Business Operation		
Summary of Timelines	melines	2	On time Process					

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2

No. of Processes

Proponent: Project:

Magikland

Aton Land and Leisure Inc.

Application Certificate of Entitlement

					On time Process	2	nelines	Summary of Timelines
		Entitlement			Ellthellent			
On time	16/10/2019	Certificate of Start of	21/10/2019	ω	Freidlemont	ACOO	TIEZA IAD	16/10/2019
		Approval of the			Description of Contification			
		Entitlement			certificate of Eurinament			
On time	16/10/2019	Certificate of	18/10/2019	2	Costificate of Entitlement	TIEZA IAD	Magikland	16/10/2019
		Preparation of			C. bening of roungs for			10
THE PROPERTY OF	THE REAL PROPERTY.			action				
	5	Occide tance	See See	Days to take	Faiticulais	ō	Frost	Date
Remarks	Date	Action Taken	Target Date	Calendar	Dankin Jan	5		7
				No. of				

summary or illienties

No. of Processes

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Project: Signature Suites

Proponent: **Discovery World Corporation**

Application **Certificate of Entitlement**

-								
				No. of				
7		;	Double to the second	Calendar	Target Date	Action Taken	Data	Remarks
Date	From	10	Particulars	Days to take	Talget Date	Action layer	Dair	Nemana
				action	選手機 ないのかい			
						Preparation of		
28/10/2019	28/10/2019 Signature Suites	TIEZA IAD	Submission of request for	2	30/10/2019	Certificate of	28/10/2019	On time
			Certificate of Entitlement			Entitlement		
		ži	60-36-4			Approval of the		
28/10/2019	TIEZA IAD	ACOO	Freparation of Certificate of	1	31/10/2019	Certificate of Start of	28/10/2019	On time
			Eautlement			Entitlement		
Summary of Timelines	melines	2	On time Process					

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No. of Processes

METRICS OF TIMELINESS - IAD

Import Permit

	Data	Nov+ Cton	No. of WORKING DAYS to take
Milestones	Date	dest steb	action
Submission of application form with		Prenaration of Import Permit and	
documentary requirements for Import		endorsement for DOF	Ъ
Permit & payment of fees			
Preparation of Import Permit and		Approval of the Import Permit	
endorsement for DOF		Depote and the property of the second	

^{*} Note: 1 under normal circumstance

Certificate of Entitlement

			Entitlement
<u></u>	Approval of the Certificate of Entitlement		Preparation of Certificate of
!			entilement
2	Preparation of Certificate of Entitlement		Submission of request for certificate of
action	Next Step	Date	Wilestones
No. of WORKING DAYS to take	No.	,	

^{*} Note: 3 days under normal circumstance