## MONITORING OF TIMELINESS - IAD January to June 2020

Project; Enchanted Kingdom Theme Park

Proponent: Enchanted Kingdom, Inc.

Application Import Permit

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Date	From	То	Particulars	No. of Calendar Days to take	Target Date	Action Taken	Date	Remarks
14/04/2020	Enchanted 14/04/2020 Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	15/04/2020	Preparation of Import Permit and endorsement for DOF	14/04/2020	On time
14/04/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	1	15/04/2020	Approval of the Import Permit	15/04/2020	On time
		1						

Summary of Timelines 2 On time Process 2 No. of Processes

2 100% Project : Enchanted Kingdom Theme Park

Proponent: Enchanted Kingdom, Inc.

Application Import Permit

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Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
14/04/2020	Enchanted 14/04/2020 Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	15/04/2020	Preparation of Import Permit and endorsement for DOF	14/04/2020	On time
14/04/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	-	15/04/2020	Approval of the Import Permit	15/04/2020	On time

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

**Enchanted Kingdom Theme Park** Project:

Enchanted Kingdom, Inc. Proponent:

Import Permit Application

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Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
18/04/2020	Enchanted 18/04/2020 Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	m	20/04/2020	Preparation of Import Permit and endorsement for DOF	20/04/2020	On time
20/04/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	æ	20/04/2020	Approval of the Import Permit	20/04/2020	On time

On time Process Summary of Timelines

No. of Processes 7

100% П

**Enchanted Kingdom Theme Park** Project:

Enchanted Kingdom, Inc. Proponent: Application

Import Permit

Application	Application miport remine							
Date	From	To	Particulars	No. of Calendar Days to take	Target Date	Action Taken	Date	Remarks
18/04/2020	Enchanted 18/04/2020 Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	က	20/04/2020	Preparation of Import Permit and endorsement for DOF	20/04/2020	On time
20/04/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	3	20/04/2020	Approval of the Import Permit	20/04/2020	On time

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

Project : Enchanted Kingdom Theme Park

Proponent: Enchanted Kingdom, Inc.

Application Import Permit

TODO CALO								
Date	From	To	Particulars	No. of Calendar Days to take	Target Date	Action Taken	Date	Remarks
29/04/2020	Enchanted 29/04/2020 Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	H	30/04/2020	Preparation of Import Permit and endorsement for DOF	29/04/2020	On time
29/04/2020	TIEZA IAD	AC00	Preparation of Import Permit and endorsement for DOF	₽	30/04/2020	Approval of the Import Permit	29/04/2020	On time

Summary of Timelines 2 On time Process

2 No. of Processes

100%

Project : Enchanted Kingdom Theme Park

Proponent: Enchanted Kingdom, Inc.

Application Import Permit

Application	IIIIbol Calling							
Date	From	То	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
29/04/2020	Enchanted 29/04/2020 Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	30/04/2020	Preparation of Import Permit and endorsement for DOF	29/04/2020	On time
29/04/2020	TIEZA IAD	AC00	Preparation of Import Permit and endorsement for DOF	1	30/04/2020	Approval of the Import Permit	29/04/2020	On time

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

Magikland Project:

Aton Land and Leisure Inc. Proponent: Application

Certificate of Entitlement

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Date	From	To	Particulars	No. of Calendar Days to take	Target Date	Action Taken	Date	Remarks
21/05/2019	Magikland	TIEZA IAD	Submission of request for Certificate of Entitlement	4	25/05/2019	Preparation of Certificate of Entitlement	21/05/2019	On time
21/05/2019	TIEZA IAD	AC00	Preparation of Certificate of Entitlement	eI	26/05/2019	Approval of the Certificate of Start of Entitlement	21/05/2019	On time
Summary of Timelines	imelines	2	On time Process					

No. of Processes

100%

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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	1

<sup>\*</sup> 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

<sup>\*</sup> Note: 3 days under normal circumstance

## MONITORING OF TIMELINESS - IAD July to December 2020

Project: Enchanted Kingdom Theme Park

Proponent: Enchanted Kingdom, Inc.

Application Import Permit

Application	Application import Perillic							
Date	From	То	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
14/08/2020	Enchanted 14/08/2020 Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	8	17/08/2020	Preparation of Import Permit and endorsement for DOF	14/08/2020	On time
14/08/2020	TIEZA IAD	AC00	Preparation of Import Permit and endorsement for DOF	8	17/08/2020	Approval of the Import Permit	14/08/2020	On time
Summary of Timelines	imelines	2	On time Process					

No. of Processes

100%

Project: Alphaland Balesin Island TEZ

Proponent: Alphaland Balesin Island Club, Inc.

Remarks On time On time 08/09/2020 08/09/2020 Date Certificate of Start of Certificate of Start of **Business Operation Business Operation** Approval of the Preparation of **Action Taken** 10/09/2020 11/09/2020 **Target Date** Days to take Calendar No. of action 7 Certificate of Start of Business Preparation of Certificate of Start of Business Operation Submission of request for Particulars Operation Certificate of Start of Business Operations **TIEZA IAD** AC00 10 Kingdom Theme Enchanted TIEZA IAD From Park 08/09/2020 08/09/2020 Application Date

On time Process

Summary of Timelines

No. of Processes

2 100%

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Alphatand Balesin Island TEZ Project: Alphaland Balesin Island Club, Inc. Proponent:

Certificate of Entitlement Application

Date	From	То	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
08/09/2020	Enchanted 08/09/2020 Kingdom Theme Park	TIEZA IAD	Submission of request for Certificate of Entitlement	2	10/09/2020	Preparation of Certificate of Entitlement	08/09/2020	On time
08/09/2020	TIEZA IAD	ACOO	Preparation of Certificate of Entitlement	1	11/09/2020	Approval of the Certificate of Start of Entitlement	08/09/2020	On time

On time Process
No. of Processes Summary of Timelines

7

100%

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**Enchanted Kingdom Theme Park** Project:

Enchanted Kingdom, Inc. Proponent:

Import Permit Application

Application	Application import remint							
				No. of				
Date	From	10	Particulars	Calendar Days to take	Target Date	Action Taken	Date	Remarks
	·			action				
24/09/2020	Enchanted 24/09/2020 Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	П	25/09/2020	Preparation of Import Permit and endorsement for DOF	24/09/2020	On time
24/09/2020	TIEZA IAD	AC00	Preparation of Import Permit and endorsement for DOF	H	25/09/2020	Approval of the Import Permit	24/09/2020	On time
Summary of Timelines	imelines	2	On time Process					

No. of Processes

2 100%

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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	1

<sup>\*</sup> 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		Prenaration of Certificate of Entitlement	2
entilement			ı
Preparation of Certificate of		Approved of the Certificate of Entitlement	
Entitlement		אלאוסיים כן יוויכ כלי ווויכיניל	H .

<sup>\*</sup> Note: 3 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	2
Preparation of Certificate of Start of Business Operation		Approval of the Certificate of Start of Business Operation	1

<sup>\*</sup> Note: 3 days under normal circumstance