

QUARTERLY PHYSICAL REPORT OF OPERATION
As of 2016 December 31

Department: Department of Transportation and Communications (DOTC)

Appropriations: Current Year Appropriations

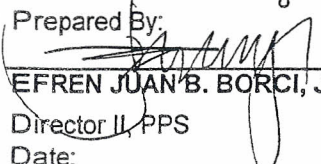
Agency: Maritime Industry Authority

Operating Unit: Consolidated

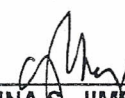
Organization Code (UACS): 230030100000

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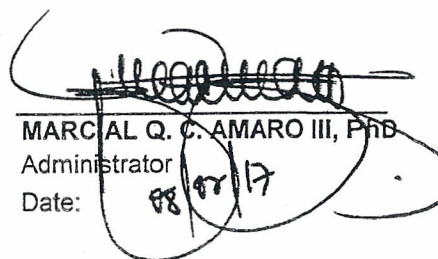
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%						0.13%		
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%						0.01%		
Timeliness														
% of license applications processed within fifteen days from receipt of application						90%						100%		
Monitoring														
Quantity														
No. of cases/complaints filed and processed		42	43	43	42	170	140	46	124	145	455	285		
Quality														
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%						0.00%		
Timeliness														
% of filed cases/complaints resolved within one month						70%						99.50%		
Enforcement														
Quantity														
No. of violations and complaints acted upon and reports issued		5	5	5	5	20	2	12	2	2	18	-2		
Quality														
% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%						0.02%		
Timeliness														
% of detected non-compliance issued with notice for rectification within seven days of detection						90%						97.22%		

Prepared By: 
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Approved By:


MARCIAL Q. C. AMARO III, PhD
 Administrator
 Date: 08/07/17