## 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

		Physical Targets						Phys	variance as	I			
- 		Tst	2nd	3rd	4th		lst	2nd	3rd	4th		of	
Particulars	UACS CODE	Quarter	Quarter	Quarter	Quarter	Total	Quarter	Quarter	Quarte	Quarter	Total	December	Remarks
						7=(3+4+5							
1	2	3	4	5	6	+6)	8	9	10	11	12=(8+9+10+11)	13	14
Part A													
I. Operations													
MFO 1: MARITIME INDUSTRY POLICY													
SERVICES	3010000000												
Quantity													
No. of policies, rules and regulations updated, issued and disseminated		4	4	4	4	16	3	12	0	8	23	7	
Quality		4	4	4	4	10	3	12	0	0	23	·'	
% of clients who rate the policies as											1		
satisfactory or better						70%					96.1.1%		
Timeliness						1070					00.1170		
% of policies, rules and regulations													
updated over the last three years		÷		10		90%					100%		
MFO 2: MARITIME INDUSTRY													
REGULATORY SERVICES	3020000000												
Licensing and Registration/Franchising													
Quantity													
								~					
No. of vessels new													
applications/renewal for issuance of													
permits, licenses and certificates		10946	12817	12136	10822	46,721	27159	11873	15148	22139	76319	29598	
						20 N							
No. of seafarers new						R							
applications/renewal for issuance of		000400	000007	001000	000500	1 005 000	000450	400000	040474	050000	1005044	100050	
permits, licenses and certificates		300133	302937	301660	300562	1,205,292	362459	403628	240474	359083	1365644	160352	
Quality													L

	T	T	1	T	<u>г</u>	T	T	1	1	l			1
% of permit, license, or certificate holders with one or more recorded						1							
						00/					0.13%		
incidents in the last three years				ļ	l	2%					0.13%		+
% of seafarer certificated/													
documented with one or more													
recorded violations in the last three													
years					5	2%					0.01%		
Timeliness													
% of license applications processed											9		
within fifteen days from receipt of								a 1					
application						90%					100%		
Monitoring													
Quantity				1									
No. of cases/complaints filed and			1				and the second se						
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		1											
% of filed cases/complaints resolved	······										an a		
within one month						70%					99.50%		
Enforcement	**************************************										and the second		
Quantity		1	1								and Carl and		
No. of violations and complaints	-17	1	1										
acted upon and reports issued		5	5	5	5	20	2	12	2	2	18	-2	
Quality							anarian ani pad Mantari Katologa Tako Cara	- And a second second second second second			NA CALIFORNY AND		
% of certificate/permit holders or	an Chanal San Chanal San ann an an an Annan an Annan San San San San San San San San San			and a water a transformer some				CRONED COMPANY AND AN AN AN AN AN AN AN			ALCOLUMN MORE PROVIDED AND A CONTRACTOR OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A	Colonie Indone Later Connector	
licensees with two or more adverse													
findings during monitoring			8			2%					0.02%		
Timeliness								17.5.75.480.28.347.5.407.589.499.499.479					
% of detected non-compliance issued								-2-75 H. (F. 2000) - 17-2-27 H. 2000					
with notice for rectification within						8							
seven days of detection				(C 8		90%			3		97.22%		
seven days of detection	1903 - Charles State of State					90%					31.2270		

1 cm

CARMINA S. JIMENEZ

Director II, MFAS

Date:

Prepared By: EFREN JUAN B. BORCI, JR. Director IL PPS Date:

In coordination with:

Approved By:

MARCIAL Q. C. AMARO III, Ph Administrator 07/17 Date: 88

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