

# **HIGHLIGHTS OF MARINA ACCOMPLISHMENTS JANUARY TO DECEMBER 2016**

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## **INTRODUCTION**

The year 2016 challenged the Maritime Industry Authority to be more vigilant, double its effort to cope with the demands of its functions. The year under review shows improvement from the last year's accomplishments.

2016 is the year of endings and beginnings. It is the year for wrapping- up the activities of the previous management and starting anew for the new management by providing a much better landscape to implement strategic programs and activities to push the changes as clamoured by the maritime industry.

Hereunder are a few of MARINA's highlights for the 2016 Accomplishments.

- a. ISO Certification of the Quality Management Systems on the issuance of the Seafarers Identification and Record Book (SIRB), as well as the STCWO (Standards of Training Certification and Watchkeeping Office) under 9001:2008 standards.
- b. Extension of the validity of the SIRB from five (5) years to ten (10) years.
- c. Further enhancement of the policies, plans and programs for the modernization of the Philippine Merchant Fleet through research, conduct of studies, trainings, seminars as spearheaded by the Shipbuilding Shiprepair Office in coordination with Domestic Shipping Service, Maritime Safety Service, the Maritime Regional Offices and all other MARINA concerned Offices.
- d. Hosting of the 32<sup>nd</sup> ASEAN Maritime Transport Working Group Meeting (MTWG) held on 18-20 October 2016 in Panglao, Bohol, Philippines. The key Agenda is the Implementation of maritime transport-related measures under ASEAN Economic Community (AEC) Blueprint and Kuala Lumpur Transport Strategic Plan.
- e. The MARINA assisted in the conduct of the Interferry Conference held on 15-19 October 2016, participated by Shipowners worldwide.

As Administration come and go, MARINA is duty-bound to continue to perform its mandates and functions for the sustainability of the maritime industry.

## **I. AGENCY'S MANDATE AND FUNCTION**

The Maritime Industry Authority is mandated to develop the Philippine Domestic Shipping, Shipbuilding, Shiprepair and Ship breaking through investment incentives, deregulation of rates/operation, and enhancement of safety standards, compulsory insurance coverage for passenger and cargoes, reasonable fines and penalties and constructive measure for a strong and competitive merchant marine fleet.

Under Executive Order No. 1011, MARINA assumed the quasi-judicial functions of the Board of Transportation (BOT) over the domestic transport.

Executive Order No. 125/125-A, the Maritime Industry Authority shall continue to develop, promote the maritime industry, towards its growth and effective regulation of shipping enterprises and for the national security objectives of the country and for the continuous reservoir of globally competitive seafarers;

Republic Act (RA) No. 10635 established MARINA as the single maritime administration responsible for the implementation and enforcement of the 1978 international convention standards of Training, Certification and Watchkeeping (STCW) Convention for Seafarers, as amended

### **Mission and Vision Statement**

The Maritime Industry Authority (MARINA), as an attached agency of the Department of Transportation and Communications (DOTC), shall be a premier maritime administration in Southeast Asia propelling the Philippine maritime industry to global competitiveness. It shall ***“effectively administer an integrated and sustainable maritime industry”*** to contribute to national development through the provision of an efficient, safe, secure and sustainable maritime transport system.

Sustained effort and effective implementation of duly accepted standards for maritime safety and security, maritime environment protection, investments promotions complemented by a competent workforce whose core values revolve around integrity, efficiency and professionalism.

## II. KEY POLICY ISSUANCES

For the effective supervision of the maritime industry, MARINA has issued/disseminated twenty four (24) new/revised policies/rules and regulations for CY 2016. While, a total of fifty (50) MARINA and STCW Advisories were also approved and published as of this period:

### **MARINA Circulars (MCs) / STCW Circulars**

1. **MC No. 2016-01** – Revised Rules on the Mandatory Passenger Insurance coverage; emergency assistance to survivors of maritime accidents / incidents; and other relevant concerns (Approved by the MARINA Board on 29 April 2016 and published on 27 May 2016)
2. **MC No. 2016-02** – Revised Rules on the phase out of wooden-hulled ships carrying passenger in domestic shipping (Approved by the MARINA Board on 29 April 2016 and published on 27 May 2016)
3. **MC No. 2016-03** – Amendment to Memorandum Circular (MC) No. 152 (Approved by the MARINA Board on 29 April 2016 and published on 31 May 2016)
4. **MC No. 2016-04** – Revised Rules and Regulations on the requirements of Life Saving Appliances under Chapter IX of the Philippine Merchant Marine Rules and Regulations (PMMRR) 1997 (Approved by the MARINA Board on 08 March 2016 and published on 07 June 2016)
5. **MC No. 2016-05** – Amendment to MC 2009-10 (Approved by the MARINA Board on 29 June 2016 and published on 30 June 2016)  
Note : MC 2009-10 is the Revised Rules on the Issuance of Enhanced Seafarer's Identification and Record Book (SIRB)
6. **MC No. 2016-06** - Revised Guidelines for the Conduct of Harbor Pilots Examination and Issuance of License (Approved by the MARINA Board on 16 June 2016 and published on 07 September 2016)
7. **STCW Circular No. 2016-01** – Amendments to STCW Circular 2014-02 on Daily Journal of Bridge Watchkeeping Duties of Engine Room Watchkeeping duties (Approved by the Administrator on 12 January 2016 and published on 16 February 2016)
8. **STCW Circular No. 2016-02** – Adoption of Practical Assessment as the Approved Test to Establish Continued Professional Competence in the Revalidation of Certificates under Regulation I/II and AI/II of the 1978 STCW Convention, as amended (Approved on 11 March 2016 and published on 15 March 2016)

9. **STCW Circular No. 2016-03**– Adoption of Updating Courses as the approved training course to establish continued professional competence as defined in Regulation I/11 of the 1978 STCW Convention, as amended (Approved on 11 March 2016 and published on 15 March 2016)
10. **STCW Circular No. 2016-04** – Transitional provisions for certification of existing Lecturer-Technical Officer (ETO) and Electro-technical Rating (ETR) under Regulation III/6 and III/7 of the STCW Convention, as amended (Approved on 14 April 2016 and published on 18 April 2016)
11. **STCW Circular No. 2016-05** – Mandatory Minimum Requirements for Examination, Assessment and Certification of Ratings forming part of a Navigational Watch on a Seagoing Ship of 500 Gross Tonnage or more (Approved on 25 May 2016 and published on 27 May 2016)
12. **STCW Circular No. 2016-06** – Mandatory Minimum Requirements for examination, assessment and certification of Ratings forming part of a watch in a manned engine-room or designated to perform duties in a periodically unmanned engine-room on a seagoing ship powered by main propulsion of 750 kw propulsion power or more (Approved on 25 May 2016 and published on 27 May 2016)
13. **STCW Circular No. 2016-07** – Mandatory minimum requirements for examination, assessment and certification of ratings as able seafarer deck on a seagoing ship of 500 gross tonnage or more (Approved on 25 May 2016 and published on 27 May 2016)
14. **STCW Circular No. 2016-08** – Mandatory minimum requirements for examination, assessment and certification of ratings as able seafarer engine in a manned engine-room or designated to perform duties in a periodically unmanned engine-room serving on a seagoing ship powered by main propulsion machinery of 750 kw propulsion power or more (Approved on 25 May 2016 and published on 27 May 2016)
15. **STCW Circular No. 2016-09** – Rules in the issuance and renewal of MARINA License (Professional ID) (Approved on 25 May 2016 and published on 27 May 2016)
16. **STCW Circular No. 2016-10** – Revised guidelines on the implementation of the enhanced support level program for STCW certification as ratings forming part of a watch and ratings as able seafarer (Approved on 25 May 2016 and published on 27 May 2016)
17. **STCW Circular No. 2016-11** – Amendment to STCW Circular No. 2015-11 (Approved on 19 May 2016 and published on 23 June 2016)

18. **STCW Circular No. 2016-12** – Guidelines on Training and Assessment of Seafarers by Distance Learning and E-learning in Accordance with the Provisions of Regulation I/6 of the 1978 STCW Convention, as amended (Approved by the Administrator 22 June 2016)
19. **STCW Circular No. 2016-13** – Mandatory requirements for the issuance of Certificate of Proficiency for Electro-Technical Officers in accordance with Regulation III/6 of the STCW Convention, as amended in 2010 (Approved by the Administrator 28 September 2016)
20. **STCW Circular No. 2016-14** – Mandatory requirements for the issuance of Certificate of Proficiency for Electro-Technical Officers in accordance with Regulation III/7 of the STCW Convention, as amended in 2010 (Approved by the Administrator 28 September 2016)
21. **STCW Circular No. 2016-15** – Mandatory minimum Requirements, Policies, Rules and Regulations for the Recognition and Accreditation of Assessment Centers for Ratings forming part of the Navigational Watch (Reg II/4), Ratings as able Seafarer Deck (Reg. II/5), Ratings forming part of a Watch (Reg. II/4), Ratings as able Seafarer Deck (Reg. II/5), Ratings forming part of a Watch in a Manned Engine-Room or Designated to Perform Duties in a periodically unmanned Engine-Room (Reg. III/4) and Ratings as able Seafarer Engine in a Manned Engine-room or designated to perform duties in a periodically unmanned Engine-room (Reg. III/5) (Approved by the Administrator 03 November 2016)
22. **STCW Circular No. 2016-16** – Maximum of 8-hours of Training Period in a day (Approved by the Administrator 14 December 2016)
23. **STCW Circular No. 2016-17** – Mandatory Minimum Requirements for Examination, Assessment, Issuance and Revalidation of GMDSS Radio Operator Certificate (Approved by the Administrator 14 December 2016)
24. **STCW Circular No. 2016-18** – Mandatory Minimum Requirements, Policies, Rules and Regulations for the Accreditation of Assessment Center for the Conduct of Practical Assessment for GMDSS Radio Operators (Approved by the Administrator 14 December 2016)

### **MARINA Advisories**

1. **MA No. 2016-01** – Current Policy of the Government of Sri Lanka on Foreign Ships Carrying Arms through Sea Marshall that Will Enter Ports of Sri Lanka

This Advisory states that per information provided by the Dept. of Foreign Affairs, the Government of Sri Lanka reverted to Sri Lanka Navy the responsibilities of Onboard Security Teams (OBST) activities exclusively handled by MIS AVANT GARDE MARITIME SERVICES (PVT) LTD. In view of this development, all Philippine-registered overseas ships that will employ Privately Contracted Armed Security Personnel (PCASP) as supernumeraries onboard will hand over their

weapons to the Sri Lanka Navy upon entering the ports of Sri Lanka.(Issued on 29 December 2015 and published on 05 January 2016)

2. **MA No. 2016-02** – Summary of the Most Important International Maritime Organization (IMO) and International Labour Organization (ILO) Requirements Entering into Force from 1<sup>st</sup> of July 2015 to 1<sup>st</sup> of July 2018

Notifies all shipowners, ship managers, masters and officers of Philippine-registered ships engaged in overseas trade, recognized organizations and other concerned entities on the amendments to specific IMO and ILO conventions/codes that will enter into force from 1<sup>st</sup> of July 2015 to 1<sup>st</sup> of July 2018. Accordingly, all Philippine overseas shipping companies, ship managers and other concerned maritime entities are required to prepare for the implementation of the IMO and ILO conventions/codes (Issued on 05 January 2016 and published on 07 January 2016)

3. **MA No. 2016-03** – COMELEC Resolution No. 10022 Dated 03 December 2015 "In Matter of Deputizing Certain Departments under the Executive Branch, Government-Owned and Controlled Corporations and Financial Institutions in Connection with the May 09, 2016 National and Local Elections"

Mandates all domestic shipping companies/operators and all others concerned to comply with COMELEC Resolution No. 10022 relating to the non-commission of election offenses as provided in the Omnibus Election Code specifically (a) the use, rental or hiring of their facilities by any candidate, political party, coalition of political parties, or groups or organizations in connection with the election campaign five hours before and after a public meeting on election day and a day prior thereto; (b) contributions for partisan political activities; (c) direct or indirect solicitation and/or acceptance any gift, food, transportations, contribution or donation in cash or in kind from the commencement of the election period up to and including election day; and (d) refusal to carry official election mail matters free of charge during the election period (Issued on 18 January 2016)

4. **MA No. 2016-04** – Passenger and Cargo Rates Adjustments Due to Falling Oil Prices

Enjoins all domestic shipping companies/operators and others concerned to reasonably adjust their passenger and cargo rates to protect and safeguard the interests of the riding public in view of the series of roll backs in the prices of petroleum products in the local and global markets, which is the lowest for the past twelve (12) years and submit copies of their rate adjustments to MARINA within three (3) days from the advisory's publication (Issued on 22 January 2015)

5. **MA No. 2016-05** – Warning on Fraudulent/Impersonation Scheme

Provides notice and warning to all MARINA Central and Regional Offices; shipping companies/owners/operators; shipbuilding and ship repair and boatbuilding entities; maritime institutes and training centers; classification societies; the general public and all concerned on unscrupulous persons who identify themselves as the MARINA Administrator or his representative/officials and ask/solicit donations for alleged projects, events or programs of MARINA. Any report on the said fraudulent/impersonation scheme must be made at the nearest

local police station or the Office of the MARINA Administrator through call (523-9078, 526-0971 or 527-6247) or email ([oadm@marina.gov.ph](mailto:oadm@marina.gov.ph)) (Issued and published on 13 February 2016).

**6. MA No. 2016-06 – Presidential Directive to Tighten Security Measures in All Airports, Seaports and Bus and Mass Transport Terminals and Station**

Directs all domestic shipping companies/operators to observe enhanced security measures (e.g. vehicle checkpoints, x-ray screening processes and inspection of persons and bags in seaport terminals) and maximum efforts to further ensure the safety and convenience of travelers and the riding public pursuant to the directive of the Office of the President to the DOTC in lieu of the terrorist attacks in Zaventem Airport and Maelbeek Metro Station in Brussels, Belgium and the onset of the Holy Week period.

The advisory also reiterated the effectivity of MARINA Advisory No. 2015-10 on the Guidelines During Emergency, Holiday Season and Special Occasion (Issued and published on 23 March 2016)

**7. MA No. 2016-07 – Suspension of the Requirement for Tugboats and Barges to Secure Certificate of Public Convenience (CPC) under the 2014 Amendments to the Revised Rules and Regulations Implementing Republic Act 9295**

Provides notice to all tugboat and barge owners/companies/operators. Managers, bareboat charterers and all others concerned on the suspension of CPC requirement for tugboats and barges under the 2014 R-IRR of RA 9295 and interim adoption of previous regulation exempting tugboats and barges under Section 14 (b) of the Public Service Act (PSA) pending the issuance of an opinion from the Department of Justice (DOJ) on the operation of tugboats and barges in the domestic trade (Issued and published on 08 March 2016)

**8. MA No. 2016-08 – Revised Procedure for Urgent Requests, Applications or Filing of Reports Involving Philippine-Registered Ships during Weekends, Non-Working Days and after Office Hours**

Notifies all shipowners/bareboat charterers/ship operators/ship managers with Philippine-registered ships engaged in international voyages, recognized organizations, port state control authorities and other concerned entities on the revised procedure of their urgent applications for the issuance of dispensation permit and letter authorization to Recognized Organization (RO), request or filing of incident reports with regard to Philippine-registered ships received during weekends, non-working days and after office hours and the establishment of the Maritime Attaché' Post in London by Arsenio F. Lingad II (Issued on 13 April 2016 and published on 20 April 2016)

**9. MA No. 2016-09 – Proper Filling-up of Entries on the Seafarers' Identification and Record Book (SIRB)**

Provides notice to all seafarers, shipping companies and all concerned on the proper filling in of entries in the SIRB on dates of embarkation and disembarkation



with the supervision of all masters of the vessel (Issued and published on 18 April 2016)

10. **MA No. 2016-10** – Transfer of Domestic Certificate of Competency (DCOC) Processing to MDS-MTPDD, MARINA Central Office

Notifies all seafarers applying for Domestic Certificate of Competency (DCOC) and all concerned on the transfer of DCOC processing to MARINA Central Office (Maritime Training and Program Development Division, Manpower Development Service) at Room 501, Parkview Plaza 984 Taft Avenue corner TM Kalawst., Ermita, Manila) effective 02 May 2016 (Issued on 18 April 2016 and published on 27 April 2016)

11. **MA No. 2016-11** –MARINA's Search for Outstanding Maritime Entities/Individuals (Timonel Award Program)

Notifies all shipping, shipbuilding, ship repair companies/entities, maritime training centers, seafarers and others concerned on the launch of and opening of nomination for The Timonel Award Program for Outstanding Maritime Entities and Individuals whose outstanding and exemplary achievements and remarkable contribution to the maritime industry. Nomination shall be submitted to the Milestone Awards/Incentives/Token Sub-committee until 10 June 2016. The awarding ceremonies shall be held during the celebration of the Day of the Filipino Seafarer on 25 June 2016 at the SMX Convention Center in Pasay City (Issued and published on 23 May 2016)

12. **MA No. 2016-12** - Amendment to MARINA Advisory No. 2016-11 s. 2016 entitled "MARINA's Search for Outstanding Maritime Entities / Individuals (TIMONEL AWARD PROGRAM)" (Issued on 09 June 2016)

Notifies all concerned entities that the deadline for the submission of nomination to the "MARINA's Search for Outstanding Maritime Entities / Individuals (TIMONEL AWARD PROGRAM)" is extended

13. **MA No. 2016-13** - Certificate of Passing in lieu of MARINA License in the application for the issuance of Domestic-Certificate of Competency (DCOC) (Issued on 07 June 2016)

14. **MA No. 2016-14** - Invitation to the Review and Revision of the Philippine Merchant Marine Rules and Regulations (PMMRR) 1997 (Issued on 10 August 2016)

15. **MA No. 2016-15** - List of Circulars approved during the 96th Session of the Maritime Safety Committee Meeting (MSC) Meeting (Issued on 14 September 2016 and published on 20 September 2016)

16. **MA No. 2016-16** - Prohibition on the Showing of Films and Programs with Excessive Violence and Sexual Content On-board Passenger / Passenger Cargo Ships Operating in the Domestic Trade (Issued on 26 September 2016)

Directs all Ship Owners/Operators of Philippine Registered Ship engaged in domestic voyages/operations to ensure that only MTRCB licensed movies and programs that are rated "G" or General Patronage and "PG/PG-13" or Parental Guidance-13 by the MTRCB may be exhibited on-board ships plying the domestic trade.

17. **MA No. 2016-17** - Implementation of MC 2015-08, "Rules and Regulations on Subdivision and Damage Stability Requirements for Philippine Registered Domestic Ships" (Issued on 28 September 2016 and published on 07 October 2016)

18. **MA No. 2016-18** - Ten (10) year validity of Seafarer's Identification and Record Book (SIRB) (Issued on 10 October 2016 and published on 15 October 2016)

Notifies all shipping companies, manning agencies, shipowners, seafarers and all concerned that the validity period of the Seafarer's Identification and Record Book (SIRB) has been amended from five (5) years to ten (10) years effective 30 June 2016.

19. **MA No. 2016-19** - Additional Requirement prior to the filing of an application for approval of acquisition of ships (Issued on 12 October 2016 and published on 08 November 2016)

20. **MA No. 2016-20** - Registration of Wooden-hulled Passenger ships / motorbancas in the Domestic Shipping (Issued on 25 October 2016)

21. **MA No. 2016-21** - Prohibition on the Use of Thuraya Satellite Phone within the Indian Territorial Waters (Issued on 10 November 2016 and published on 19 November 2016)

22. **MA No. 2016-22** - Unauthorized Use of the Name of the MARINA Administrator / Officials and Employees (Issued on 06 December 2016 and published on 09 December 2016)

23. **MA No. 2016-23** - IMO Circular Letter No. 3697 on amendments to the SOLAS 1974, IGF Code, 1994 HSC Code, 2000 HSC Code, LSA Code and IMSBC Code (Issued on 13 December 2016 and published on 19 December 2016)

24. **FSA No. 2016-01** – Implementation of MARINA Circular No. 2015-11

Notifies all domestic shipowners, operators, ship managers, charterers, masters and all others concerned on the effectivity of MARINA Circular No. 2015-11 (Revised Rules and Regulations to Implement a Safety Management System for Domestic Shipping) on 05 February 2016 and its provisions on coverage (including motorbancas with outrigger operating as passenger ships 50 GT and above), exemptions (ships carrying more than 12 passengers but less than 50 GT), and the period of compliance until 01 January 2017 (Issued and published on 28 March 2016)

25. **FSA No. 2016-02** – Advisory on matters relating to issue of Certificates of Competency and Certificate of Proficiency issued to seafarers in the Philippines in

compliance with the requirements of STCW Convention, as amended in 2010. (Issued on 15 August 2016)

26. **FSA No. 2016-03** - Advisory on matters relating to IMO's MSC.1-Circ.1560 on matters where seafarer' documentation was not in accordance with the requirements of the 2010 Manila Amendments to the STCW Convention, recommending port state control authorities to take a pragmatic and practical approach during inspections and to notify the ships, seafarers and administrations concerned accordingly (Published on 07 January 2017)

27. **STCW Advisory No. 2016-01** – Moratorium on the Accreditation of Maritime Training Courses/Programs

Notifies all Maritime Training Institutions (MTIs), Maritime Higher Education Institutions (MHEIs) and other stakeholders and parties concerned on the moratorium on the accreditation of new maritime training courses/programs effective 15 days after the publication of the advisory in the newspaper of general circulation. The effectivity of the moratorium is lieu of the pending review/updating of MARINA Circular 2013-01 (Rules on the Inspection and Accreditation of Maritime Training Courses) by the STCWO (Approved on 03 March 2016 and issued on 11 March 2016)

28. **STCW Advisory No. 2016-02** – Amendments on the Proper Citations Indicated on STCW Certificates

Provides notice to all seafarers, assessment centers for ratings, shipowners, manning agencies, and other entities and individuals concerned on the use of proper citation of STCW Regulations that correspond to the training undertaken by a seafarer in the “function column” of the Certificate of Competency (COC)/ Certificate of Exemption (COE) or Certificate of Proficiency (COP) (Approved on 09 March 2016 and issued on 11 March 2016)

29. **STCW Advisory No. 2016-03** – Misconduct/Misbehavior of Any Institution and All Other Concerned Entities during the Conduct of Random Surveillance of the Administration

Provides notice to all Maritime Higher Education Institutions (MHEIs), assessment centers, instructors, assessors, supervisors, officials and representatives of maritime industry stakeholders and other concerned entities on the imposition of one hundred thousand pesos (P 100,000.00) fine and six-month suspension of overall operations on an institution found liable for any misbehavior, misconduct and expression of untoward behavior (i.e. unruly, arrogant, disrespectful, or disobedient to lawful orders) during MARINA's conduct of random surveillance that constitutes as a gross violation under Rule IV, Section 8.3 subparagraph (9) of the Implementing Rules and Regulations (IRR) of Republic Act 10635 (Approved on 12 May 2016 and issued on 23 May 2016)

30. **STCW Advisory No. 2016-04** – Status of Students Enrolled in Non-recognized Program/s of MHEI

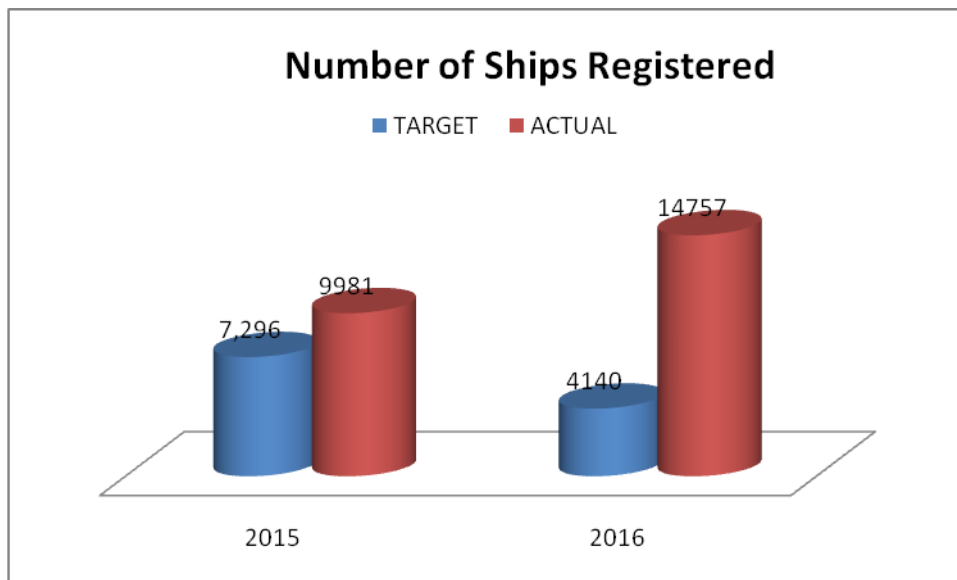
31. **STCW Advisory No. 2016-05** – Timely Processing of STCW Certificates with other Flag Administration
32. **STCW Advisory No. 2016-06** - Issuance of Certificate of Competence
33. **STCW Advisory No. 2016-07** – Guidance on the Issuance of Certificate of Proficiency (COP) for Foreign Nationals
34. **STCW Advisory No. 2016-09** – Re-Evaluation of Conduct of Examination for Marine Deck and Engine Officers
35. **STCW Advisory No. 2016-10** – Resumption of Conduct of Examination for Marine Deck and Engine Officers/Ratings
36. **STCW Advisory No. 2016-12** – Clarifications on Some Provisions of STCW Circular No. 2016-07 and 2016-08, on Mandatory Minimum Requirements for Examination, Assessment and Certification of Ratings as Able Seafarer Deck and Able Seafarer Engine, respectively, as New Entrant Seafarers
37. **STCW Advisory No. 2016-14** - Clarifications on Some Provisions of STCW Circular No. 2016-07 and 2016-08, on Mandatory Minimum Requirements for Examination, Assessment and Certification of Ratings as Able Seafarer Deck and Able Seafarer Engine, respectively, for existing Deck and Engine Ratings
38. **STCW Advisory No. 2016-15** – STCW Certificates of Proficiency (COP) not subject to revalidation
39. **STCW Advisory No. 2016-16** – Addendum to STCW Advisory No. 201615 “STCW Certificates of Proficiency(COP) not subject to revalidation”
40. **STCW Advisory No. 2016-17** – New Advisory on the Revalidation of Certificate of Proficiency for Basic Safety Training”
41. **STCW Advisory No. 2016-18** – Electronic Chart Display and Information System(ECDIS) Training
42. **STCW Advisory No. 2016-19** – Advisory on the Conduct of Examination and Assessment for ETO under STCW
43. **STCW Advisory No. 2016-20** – Advisory on the Conduct of Examination and Assessment for AB Deck, AB Engine, Deck Watchkeeping and Engine Watchkeeping under the relevant provisions of STCW Circular No. 2016-07, 2016-08, 2016-05 and 2016-06
44. **STCW Advisory No. 2016-21** – Advisory on the Revalidation of COC for Radio Electronic Certificate
45. **STCW Advisory No. 2016-22** – Advisory on the conduct of Oral Assessment for Electro-Technical Officer Rating in Accordance with the Provisions of Regulation III/6 and III/7 respectively of the STCW 2010, as Amended

46. **STCW Advisory No. 2016-23** – Advisory on the Accreditation of Oral Assessment Center for Electro-Technical Officer and Electro-Technical Rating
47. **STCW Advisory No. 2016-24** – Advisory on IMO's advice for Parties, Administrations, Port State Control Authorities and Recognized Organizations on action to be taken in cases where not all Seafarers carry Certificates and Endorsement meeting the 2010 Manila amendments to the STCW Convention and Code from 1 January 2017
48. **STCW Advisory No. 2016-25** – Lifting of Moratorium on the Accreditation of Maritime Training Course
49. **STCW Advisory No. 2016-26** – Use of Unlicensed, Cloned, Immitation or Pirated Simulators, Computer-based Training(CBT), and other similar equipment, devices or instruments including softwares or hardwares, books and other publications for training, education and/or assessment of seafarers.
50. **STCW Advisory No. 2016-27** – Advisory on conduct of examinations and assessments to qualify for the issuance of certificates in accordance with the 2010 Manila Amendments of STCW

### III. OPERATIONAL HIGHLIGHTS (Comparative Analysis)

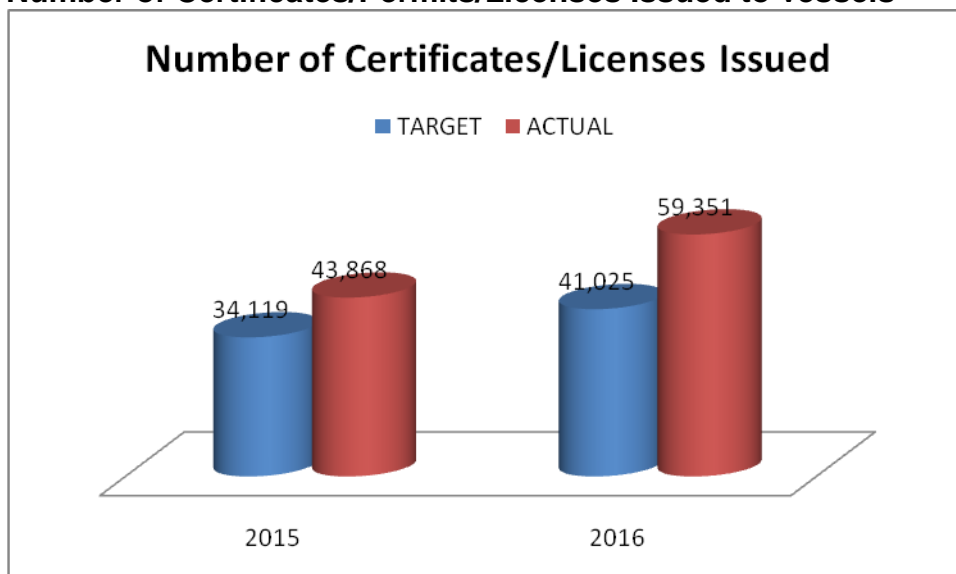
The 2016 accomplishments on the Major Final Output 2 (MFO2) on Maritime Industry Regulation Service show vibrant prospects. Below is a more detailed description of the MARINA's accomplishments under the Key Performance Indicators:

#### 1. Number of Ships Registered



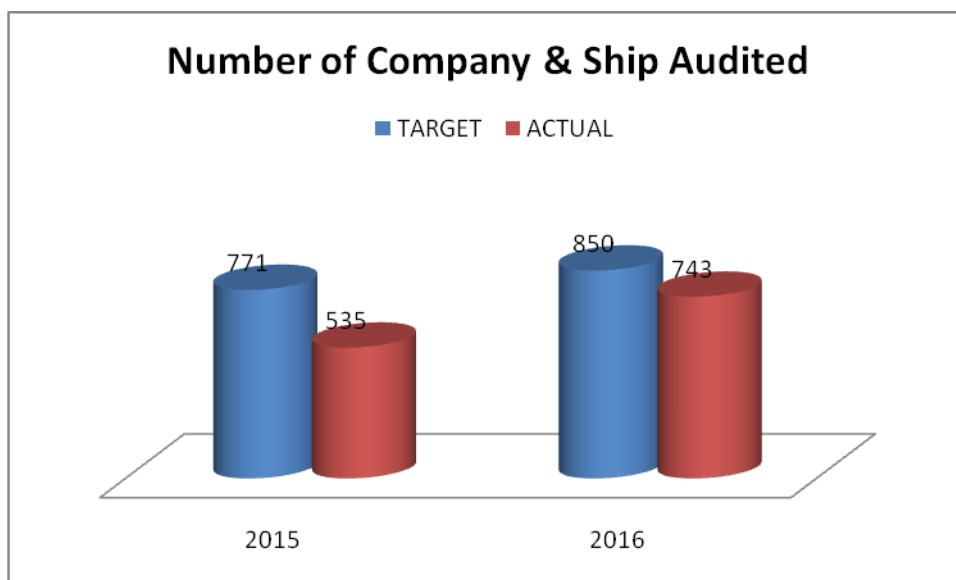
The total number of ships issued Certificate of Philippine Registry (CPR) and Certificate of Ownership as proof of registration, for 2016 is fourteen Thousand Seven Hundred Seven (14,757) showing a 356.45% realization of the 2016 targets on registration of ships. The continuous implementation of the Mobile Registration and importation of ships effected the increase in the issuance of Certificate of Philippine Registry.

#### 2. Number of Certificates/Permits/Licenses Issued to vessels



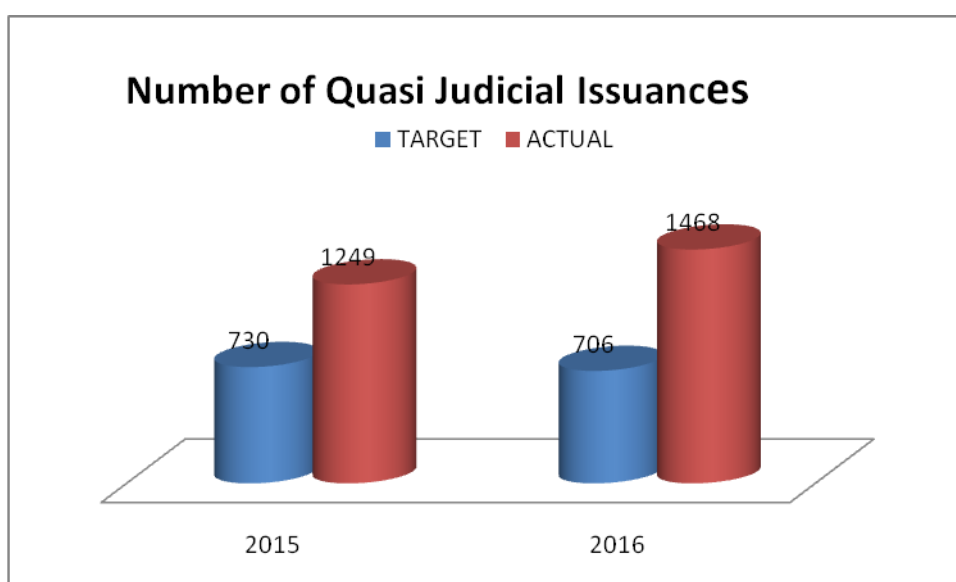
The total certificates/permits/licenses issued for 2016 59,351 or 144.67% realization of the 2016 target of 41,025. The increase is attributed to the continuous conduct of the mobile registration.

### 3. Number of Ships/Companies Audited



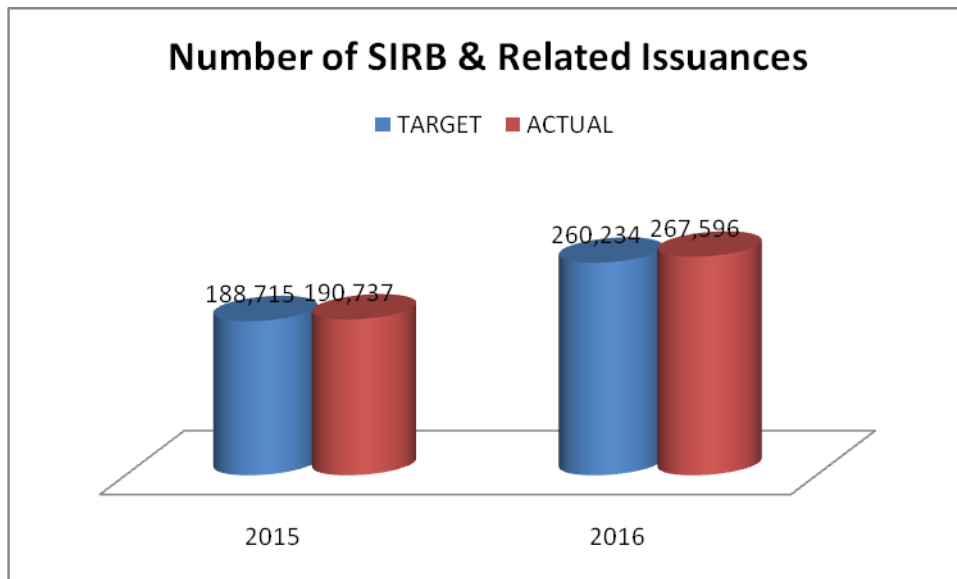
The total number of ships/companies Audited under ISM/NSM for 2016 is Seven Hundred Forty Three (743) or 87.41% realization of the 2016 Target of 850.

### 4. Number of Quasi – Judicial Issuances



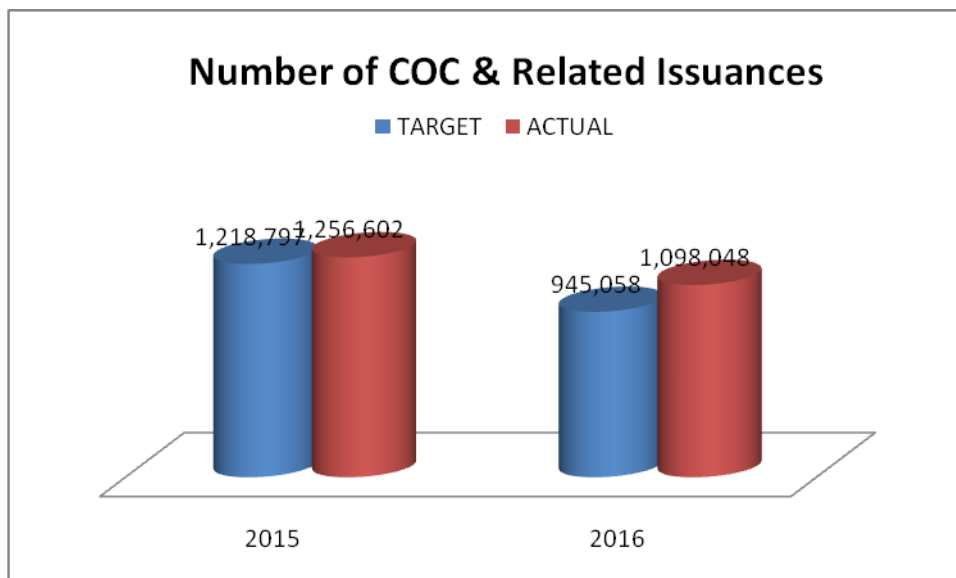
Quasi-Judicial issuance for 2016 is One Thousand four Hundred Sixty Eight (1,468) or 207.93% realization of the 2016 target of 706.

## 5. Number of SIRB ISSUED



SIRB & related issuances totalled 267,596 or 102.83% realization of the 2016 target of 260,234.

## 6. Number of COP/COC/COE/GOC & Related Issuances



COP/COC/COE/GOC & related issuances totalled 1,098,048 or 116% realization of the 2016 targets.



**MARITIME INDUSTRY AUTHORITY  
PHYSICAL PERFORMANCE REPORT  
As of 31 December 2016**

Outcomes	Performance Indicators		2016		
			Performance Targets	Actual	% of Accomplishments
MFO 1: Maritime Industry Policy Services	<b>PI – 1 NEW POLICIES</b>				
	Quantity	<ul style="list-style-type: none"> <li>No of policies, rules and regulations issued and disseminated</li> </ul>	16	23	143.75%
	Quality	<ul style="list-style-type: none"> <li>% of clients who rated the service as satisfactory or better</li> </ul>	70%	96.11%	96.11%
	Timelines	<ul style="list-style-type: none"> <li>% of policies, rules and regulations completed within the year from identification of need (SPT for policy formulation)</li> </ul>	90%	100%	100%
MFO 2: Maritime Industry Regulation Services	<b>PI- 1: REGISTRATION/ DOCUMENTATION/LICENSING &amp; FRANCHISING</b>				
	<b>SHIP/VESSEL RELATED</b>				
	Quantity	<ul style="list-style-type: none"> <li>Number of new ships/vessels applications/renewal for issuance of permits, licenses and certificates</li> </ul>	46,721	76,319	163.35%
	Quality	<ul style="list-style-type: none"> <li>% of permits, licenses and certificates holders with one or more recorded incidents in the last three (3) years</li> </ul>	2%	0.13%	0.13%
	Timelines	<ul style="list-style-type: none"> <li>% of license applications processed within fifteen days from receipt of applications</li> </ul>	90%	100%	100%
	<b>SEAFARER RELATED</b>				
	Quantity	<ul style="list-style-type: none"> <li>Number of seafarers new applications/renewal for issuance Number of seafarers new applications/renewal for issuance permits, licenses and certificates</li> </ul>	1,205,292	1,365,644	113%
	Quality	<ul style="list-style-type: none"> <li>% of seafarers certificated/documentated with one or more recorded violations in the last three (3) years%</li> </ul>	2%	0.005%	0.005%

Outcomes	Performance Indicators		2016		
			Performance Targets	Actual	% of Accomplishments
	Timelines	<ul style="list-style-type: none"> <li>% of license applications processed within fifteen days from receipt of applications</li> </ul>	90%	100%	100%
	<b>PI – 2: MONITORING</b>				
	Quantity	<ul style="list-style-type: none"> <li>No of cases/complaints filed and processed</li> </ul>	170	455	267.64%
	Quality	<ul style="list-style-type: none"> <li>% of permits, licenses or certificate holders with two (2) or more recorded incidents violations over the last three (3) years</li> </ul>	5%	.000953%	.000953%
	Timelines	<ul style="list-style-type: none"> <li>% of filed cases/complaints resolved within one month</li> </ul>	70%	99.5%	99.5%
	<b>PI- 3: ENFORCEMENT</b>				
	Quantity	<ul style="list-style-type: none"> <li>Number of violations and complaints acted upon and reports issued</li> </ul>	20	18	90%
	Quality	<ul style="list-style-type: none"> <li>% of certificate/permit/licenses holders with two (2) or more adverse findings during the monitoring</li> </ul>	2%	0.0212%	0.0212%
	Timeliness	<ul style="list-style-type: none"> <li>% of detected non-compliance issued with notice for rectification within seven days upon detection</li> </ul>	90%	97.22%	97.22%

## 1. ACCIDENT REPORTS

### MARITIME ACCIDENTS/INCIDENTS INVESTIGATED BY ES For CY 2016

No.	Type of Accident/Incident	Number of Casualty	Name of Vessel	Name of Operator	Type of Service	Place of Incident	Date of Incident	Action Taken	Date of Completion
1	SINKING	1 - CASUALTY 18 - MISSING	MV STARLITE ATLANTIC	STARLITE FERRIES, INC.	RORO PASSENGER	TINGLOY, BATANGAS	26-Dec-16	1. Report was submitted to the Administrator. 2. Participated in Special Board of Marine Inquiry 3. Conducted consultation with the relatives of the missing crew	19-Jan-17
2	FIRE/EXPLOSION	1 - CASUALTY 8 - INJURED	MTKR REIA FAYE	QEA MARINE SERVICES & TRADING	TANKER	LIMAY BATAAN	14-Dec-16	1. Conducted Initial Investigation and submitted initial report	Initial Report was submitted 21 December 2016
3	RAMMING	NONE	LCT OUR LADY OF THE PHILIPPINES NAVISTAR  FB NICA	TRI STAR MEGALINK CORPORATION  UNREGISTERED	CARGO  FISHING VESSEL	BREDCO PORT, BACOLOD CITY	7-Jun-16	1. Submitted Investigation Report to the Presidential Action Center and Administrator.	2-Dec-16
4	CAPSIZING	NONE	MV DANICA JOY II	ALESON SHIPPING LINES, INC.	PASSENGER CARGO	PORT OF ZAMBOANGA	22-Sep-16	1. Submitted Investigation Report to the Administrator and provided safety recommendations	10-Nov-16

**MARITIME ACCIDENTS/INCIDENTS INVESTIGATED BY ES**  
For CY 2016

No.	Type of Accident/Incident	Number of Casualty	Name of Vessel	Name of Operator	Type of Service	Place of Incident	Date of Incident	Action Taken	Date of Completion
5	DAMAGE TO PROPERTY	NONE	MV ECUADOR	SEAVIEW CARGO SHIPPING CORPORATION	CONTAINER CARRIER	VICINITY OF PAKIPUTAN STRAIT, NEAR THE SHORLINE OF PARADISE BEACH RESORT IN SAMAL ISLAND, DAVAI DEL NORTE	17-Mar-16	1. Submitted Investigation Report to the Administrator and provided safety recommendations	29-Apr-16
6	HALF-SUBMERGED	3	MBCA LADY AIMEE	RONNIE C. FLORES	PASSENGER MOTORBANCA	GUMACA PORT, QUEZON	26-Feb-16	1. Submitted Investigation Report to the Administrator and provided safety recommendations	13-Jul-16
7	ALLISION	1 - MISSING	MV ST. LEO THE GREAT FB DECA	2GO GROUP INC. CEPRINO M. MADERA	PASSENGER CARGO FISHING VESSEL	4-5 NM OFF SHORE OF BRGY. ESPANA, SAN FERNANDO, SIBUYAN ROMBLON	13-Feb-16	1. Submitted Investigation Report to the Administrator and provided safety recommendations	1-Jun-16
8	CAPSIZING/SINKING OR PIRACY/ABDUCTION	8 - MISSING	MTUG ROKKU MARU	TUGSYSTEMS MARINE CORPORATION	CONTAINER CARRIER	KAGOSHIMA, JAPAN	24-Jan-16	1. Submitted Investigation Report to the Administrator, Japan Coast Guard, International Maritime Bureau, and Interpol.	May-16

**MARITIME ACCIDENTS/INCIDENTS INVESTIGATED BY ES**  
For CY 2016

No.	Type of Accident/Incident	Number of Casualty	Name of Vessel	Name of Operator	Type of Service	Place of Incident	Date of Incident	Action Taken	Date of Completion
9	DEATH OF SEAFARER	1	MV NAVIOS SKY	AXIA LINES S.A. / BASIC ETERNITY LINES S.A.	BULK CARRIER	UNDERWAY TO SECO AROYO, ARGENTINA	13-Jan-16	1. Submitted Investigation Report to the Administrator and provided safety recommendations	11-Mar-16
10	COLLISION	NONE	MV V SANDERLING FV MIN DONG YU	VIKING INTERNATIONAL CARRIERS, INC.	CARGO FISHING VESSEL	TAIWAN STRAIT	18-Nov-15 **	1. Submitted Investigation Report to the Administrator and provided safety recommendations	Mar-16
11	DEATH OF SEAFARER	1	MV NY TRADER	SEAFARERS SHIPPING INC.	BULK CARRIER	UNDERWAY TO TOKAI, JAPAN	12-Nov-15 **	1. Submitted Investigation Report to the Administrator and provided safety recommendations	1-Jun-16
12	LISTING AND GROUNDING	NONE	MV FOXHOUND	LOADSTAR INTERNATIONAL SHIPPING INC.	GENERAL CARGO	EAST COAST OF LONG ISLAND IN VITIAZ STRAIT, PAPUA NEW GUINEA	17-Oct-15 **	1. Submitted Investigation Report to the Administrator and provided safety recommendations	11-Mar-16

**MARITIME ACCIDENTS/INCIDENTS INVESTIGATED BY ES**  
For CY 2016

No.	Type of Accident/Incident	Number of Casualty	Name of Vessel	Name of Operator	Type of Service	Place of Incident	Date of Incident	Action Taken	Date of Completion
13	ALLISION	NONE	MV 7107 ISLAND CRUISE MV MORETA CARGO 3	7107 ISLAND SHIPPING CORPORATION MORETA SHIPPING LINES, INC	CRUISE SHIP CONTAINER SHIP	PIER 6, BERTH 3, NORTH HARBOR, MANILA	22-Sep-15 **	1. Submitted Investigation Report to the Administrator and provided safety recommendations	6-Jun-16
14	DEATH OF SEAFARER	1	MV THORCO LUNA	SINBALI SHIPPING INC.	CARGO	CRISTOBAL, PANAMA	16-Jul-15 **	1. Submitted Investigation Report to the Administrator and provided safety recommendations	1-Jun-16
15	COLLISION	NONE	MV ERNEST HEMINGWAY FB GUNYANG	NORDDEUTSCHE REEDEREI	CONTAINER SHIP FISHING VESSEL	10 NM OFF THE EASTERN SIDE OF MINNAK-DONG, SSUYOUNG0GU, BUSAN, KOREA	16-Jan-15 **	1. Submitted Investigation Report to the Administrator and provided safety recommendations	Mar-16

**\*\*Investigation carried-over from 2015 which was completed on 2016**

**MARITIME ACCIDENT / INCIDENT** acted upon / investigated by ES in 2016

<b>Type Accident / Incident</b>	<b>No. of Vessels</b>	<b>No. of Casualties</b>	<b>No. of Missing</b>
Sinking	1	1	18
Capsizing	1		
Half Submerged	1	3	
Fire	1	1	
Ramming	1		
Damage to Property	1		
Allision	2		1
Death of Seafarer	3	3	
Collission	2		
Listing and Grounding	1		
Undetermined (Sinking or Piracy)	1		8
<b>Total</b>	<b>15</b>	<b>8</b>	<b>27</b>

#### IV. PLANS/PROGRAMS/STRATEGIES/PROJECTS IMPLEMENTED

The following are the vital/significant accomplishments of the Maritime Industry Authority (MARINA) as of December 2016:

- 1. Transparent, accountable, and participatory governance** (programs/ activities implemented by MARINA to institutionalize open, transparent, accountable and inclusive governance)
  - **Nationwide Simultaneous Flag Raising Ceremony and the Recital and Signing of “Reaffirmation of Integrity” Pledge**

In support to the government’s thrust to promote integrity in the workplace and in response to President Duterte’s campaign on anti-corruption, DOTR instructed all its sectoral offices, attached agencies and corporations organize a nationwide simultaneous Flag Raising Ceremony and the Recital and Signing of “Reaffirmation of Integrity” Pledge.

On 14 December 2016, at 8 in the morning, MARINA offices conducted the said event/activity and this was participated in by regular and job order personnel of the office.

The administrator during the event at the Central Office provided an inspirational message, encouraging everyone to support the government’s thrust.

This event was also highlighted by awarding a utility worker of LBP Services assigned at MARINA for her demonstrated integrity by returning an envelope containing cash and important documents.







Same activity was also accomplished simultaneously at different MARINA Regional Offices.



- **Monthly Report of MARINA ARTA Monitoring Team**

RA 9485 otherwise known as the “Anti-Red Tape Act (ARTA) of 2007, was established to improve the delivery of the frontline services and achieve a level of client/customer satisfaction.

To ensure the attainment of this objectives, the ARTA Monitoring Team of MARINA regularly provides observations, findings and recommendations, through the monthly reports submitted to the ARTA Champions. These report contains complaints of seafarers and other clients gathered from the ARTA Suggestion boxes and observations of the Monitoring Team on MARINA frontline services.

Listed below are usual complaints / findings / suggestions that were reported by the monitoring team:

- a. missing locator signage on top of employee's desk
- b. slow processing of applications / long seafarer queue
- c. employees negative attitude in dealing with seafarers / clients
- d. employees to wear proper and acceptable office attire and IDs
- e. provide name plates for evaluators, cashiers, public assistance desk officers
- f. provide feedback and other required forms at every line offices of MARINA
- g. Unupdated documentary requirements
- h. Should post list of fees and charges in front of Cashier's Office
- i. No officer assigned at the Public Assistance Desk (PAD)

Also included in the Monthly Report are recommendations for the above-listed findings :

- a. Offices to strictly monitor the wearing of prescribed office uniform and ID
- b. Update the list of requirements on applications
- c. Provide organizational chart (with pictures) within the vicinity of the office for easy identification of staff/personnel
- d. Provide list of fees and charges near Cashier's Section.
- e. Concerned staff/ personnel to attend Basic Customer Service

- **Approval of the Rules of Practice and Procedure governing Administrative cases before the MARINA Legal Service**

The Legal Service (LS) conducted a workshop held on 23-25 June 2016 where the main objective was to update the rules of practice and procedure governing administrative cases of MARINA Legal Service. It contains the rules and regulations on the standard processing time for adjudication of complaint cases and summary proceedings.

The draft rules were finalized on 25 June 2016. This was submitted to the Office of the Administrator on 28 June 2016 and approved on the same date.

- **Public Consultation / Consultative Dialogues**

Transparent and accountable governance is implemented through consultations to encourage participation of the public in the formulation of policies, rules and regulations of MARINA and to disseminate information and push compliance with MARINA MCs/rules and regulation:

<b>Date</b>	<b>Activity</b>
<b><i>Regional Office IV</i></b>	
2 <sup>nd</sup> Quarter 2016	Public consultation and presentations were conducted by RO IV in cooperation with MCO with regards to Revised MCs promoting modernization of Domestic Shipping
<b><i>Regional Office V</i></b>	
15-21 February 2016 26 April – 03 May 2016 15-19 May 2016	<ul style="list-style-type: none"> <li>• Conducted public consultation to shipping owners / operators on the clarification of new MARINA MCs/regulations on the hazardous/dangerous cargoes in the route: Tabaco City to Virac and San Andres, Catanduanes</li> <li>• Conducted consultation on the operation of habal-habal (unregistered motorbancas)</li> </ul>
<b><i>Region VI</i></b>	More than 8 maritime stakeholders from the region attended
<b><i>Region VII</i></b>	<ul style="list-style-type: none"> <li>• A nationwide Public consultation on the Revised Rules &amp; Regulations for the Examination and Licensing of Harbor Pilots was held on 17 February 2016</li> <li>• On 13 July 2016, the Planning and Policy Service (PPS) initiated the public consultation for 4 proposed MCs</li> </ul>
<b><i>Regional Office VIII</i></b>	Safety Awareness Program for the Riding Public <ul style="list-style-type: none"> <li>• Conducted consultation meetings / dialogue with motorbanca operators and the general public on vessel registration / legalization / safety awareness at Guiuan, E. Samar with ES</li> </ul>

**2. Poverty reduction and empowerment of the poor and vulnerable** (MARINA programs/projects that translates the gains from good governance into direct immediate and substantial benefits for the poor)

**a. MARINA Mobile Registration, Licensing, Documentation & Franchising of Motorbancas & Fishing Boats below 35 GT**

MARINA continuously undertake mobile registration and licensing to achieve zero percent illegal / colorem operation of motorbancas and fishing boats 35 GT and below and to issue necessary documents to crews manning these vessels.

Moreover, by virtue of the Memorandum of Agreement entered between BFAR, MARINA, PCG and NTC, and pursuant to Joint Memorandum Circular No. 1, series of 2013, MARINA is committed to provide services and technical personnel during the conduct of joint mobile registration on unlicensed / unregistered commercial fishing vessels.

For CY 2016, the Domestic Shipping Service and Manpower Development Service of MARINA Central Office attended to the above-mentioned activities:

<b>Date of Activity</b>	<b>Place of Registration /Licensing and Training</b>	<b>No. of vessels registered</b>	<b>No. of manpower licenses issued / trainings conducted</b>
<b>Central Office</b>			
16 January 2016	Navotas City Bonanza Fishing		38 Testimonial Lic (MTM)
25 January 2016	Central Office		39 Testimonial Lic (MTM)
05 February 2016	Mandaluyong		4 MBST
24 February 2016	LV Fishing Navotas		29 Testimonial Lic (MTM)
07-12 March 2016	Coron & Linapacan		Provided trainor only
08-11 March 2016	Masantol, Pampanga	3	11 MBST; 10 SIB; 10 Lic
29 March – 01 April 2016	Hagonoy, Bulacan	7	4 MBST; 4 SIB; 4 Lic
12-15 April 2016	Mariveles, Bataan	16	8 MBST; 8 SIB; 6 BC1; 4 MTM
26-29 April 2016	Subic, Zambales	6	26 MBST; 26 SIB; 18 BC1; 8 MTM
17-20 May 2016	Baler, Aurora	2	36 MBST; 7 SIB; 7 Lic

05-06 July 2016	Naujan, Oriental Mindoro		Provided trainor only
07-09 Sept 2016	Cavite City	13	33 MBST; 15 SIB; 8 Lic
21-23 Sept 2016	Pundaquit, Zambales	22	16 MBST; 16 SIB; 16 Lic
27-30 Sept 2016	Subic, Zambales	14	27 MBST; 27 SIB; 26 Lic
13-14 Oct 2016	Puerto Galera		Provided trainor only
27-28 Oct 2016	Nasugbu, Batangas		Provided trainor only
10-12 Dec 2016	Coron, Palawan		Provided trainor only

Likewise, same activities were accomplished by the different regional offices of MARINA:

<b>MARINA Regional Office</b>	<b>Activities</b>
<b>MRO I &amp; II</b>	A total number of 186 vessel-related certificates were issued in three(3) different areas / provinces during organized by the office while 368 CMPs and SIBs were issued to five(5) provinces of the region.
<b>MRO IV</b>	<p>Vessels were registered and crew members were issued necessary documents in the joint mobile registration and licensing conducted by MARINA Regional Office IV.</p> <p>256 vessels were registered during the four(4) scheduled mobile registration activity at 1)Nasugbu, Batangas 2)Talisay, Batangas and 3)Puerto Galera.</p> <p>Moreover, from the 20 scheduled MBST conducted in different areas/towns of Palawan, Mindoro, Batangas, etc., the office recorded a total number of 2,436 issued SIBs/training certificates.</p>
<b>MRO V</b>	109 participated in the conduct of MBST in two(2) different areas of Legaspi
<b>MRO VI</b>	<p>The areas covered by MARINA VI for mobile registration and licensing were Aklan, Antique, Concepcion, Estancia, Iloilo City and Negros Occidental.</p> <p>172 fishing vessels were registered, admeasured and inspected, while, 925 safety</p>

	<p>certificates were also issued.</p> <p>To provide necessary documents to seafarers, 106 Motorman Licenses were issued while 123 Boat Captain Licenses were released.</p>
<b>MRO VII</b>	<p>The office was able to accomplish registration of 184 vessels with issuances of certificates such as CO/CPR, safety certificates and other licenses in Panglao, Bohol and Mactan, Lapu-lapu City, Cebu.</p> <p>Documents were issued to crews manning the vessels, where 447 were issued Certificate of Marine Profession while 592 were issued SIBs.</p>
<b>MRO VIII</b>	<p>For 2016, the office conducted Joint Mobile Registration in 1) Naval, Biliran 2) Inopacan, Leyte 3) Capoocan, Leyte 4) Victoria, N. Samar and 5) Laoang, N. Samar.</p> <p>There were 438 participants with 124 CO/CPR issuances and 129 SIB issuances.</p>
<b>MRO X</b>	<p>For the 1<sup>st</sup> sem of 2016, a meeting with Passenger Motorbanca Operators was undertaken at White Island, Mambajao, Camiguin where CO/CPR were issued and 40 safety certificates were released. During the same semester, a total of 147 participants attended the MBST at Oroquieta City and Mahinog Camiguin.</p> <p>The office, on the other hand, reported a total of 112 SIBs issued for the 2<sup>nd</sup> semester of 2016.</p>
<b>MRO XI</b>	<p>A total of 80 certificates were issued during the Joint Mobile Registration and Licensing conducted at 6 different areas covered by the office while a total of 182 certificates were issued to seafarers during the conduct of MBST.</p>
<b>MRO XII</b>	<p>The Office conducted the activity to the Coastal Municipalities of Saranggani Province, Sultan Kudarat, Cotabato City and General Santos City, and had registered 157 fishing vessels/motorbancas and issued 315 licenses to seafarers for CY 2016.</p>

<b>MRO XIII</b>	The office was able to facilitate the conduct of Mobile Registration (including MBST) to 15 barangays, with a total of 357 vessels registered.
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**b. Devolving to Municipal and City Governments the Registration of Fishing Vessels Three (3) Gross Tonnage and Below**

**MARINA Regional Office XI**

Pursuant to Executive Order 305, entitled “Devolving to Municipal and City Governments the Registration of Fishing Vessels Three (3) Gross Tonnage and Below, a training was conducted by the MARINA Regional Office XI .

There were two batches of training conducted. First batch was held on 09-10 February 2016 with 10 participants coming from 5 LGUs. The second batch was held on 01 March 2016 participated in by 6 personnel coming from 3 LGUs.

To aid the MARINA staff/personnel in the conduct of this training, a training manual was designed by RO XI.

**3. Rapid, inclusive and sustained economic growth**

**a. Modernization and Enhancement of Philippine Merchant Fleet**

The Philippine government together with MARINA aims to modernize, improve and upgrade the domestic merchant fleet to bring about safer and more efficient sea transport and improved quality of service.

The following are some accomplishments/activities in the SBSR Sector towards achieving these goals:

- **For Motor Boats and Bancas**

- Prepared a feasibility study on FRP Boats replacing wooden hulled boats including the assessment of the boatbuilding capacity in the Philippines entitled “Wooden-Hulled Ships (WHS): A Profile Report
- - The report includes existing studies, surveys, statistics, maritime accidents involving WHS, reports on its operation and recommendations on phasing out WHS.
- Conceptualizing the Study on the Use of Technologically Improved Hull Material for Motor Boats/Bancas (In coordination with SONAME, PCIEERD, DOST and marine sciences schools)
- - Collaboration of the mentioned agencies in conceptualizing the study and research of the technologically improved hull material of ships which would replace WHS is in process
- Conducted Training on the Design and Construction of Boats using Fiberglass Reinforced Plastic (FRP) Boats and Bancas



- Developing Design Standard for Passenger Motor Boat
  - SONAME and MARINA collaborated in developing a standard design, with upgraded level of safety, for passenger boats and river boat taxis
- Conducted Road Mapping Workshop for the Boatbuilding Industry
  - Presentations, discussions and workshops was conducted to assist in the formulation of plans and programs to develop and promote boat building in the country

- **For Steel-hulled ships**

- Developing design Standard for Passenger RORO Ship
  - SONAME and MARINA collaborated in developing a standard design, with upgraded level of safety, for passenger RORO ships that will be constructed in the Philippines.

- **Seminars / Trainings attended for the Modernization and Enhancement of Domestic Motor Banca's/Boats**

- 1<sup>st</sup> Batch Training on the Design and Construction of Boats using Fiberglass Reinforced Plastic (FRP) Material

The MARINA in cooperation with the JICA, Yamaha Boat Building and ALS Marine Center Corp., held a three (3) days training / workshop (16-18 March 2016) on the design and construction of boats using FRP materials.

- 2<sup>nd</sup> Batch Training on the Design and Construction of Boats using Fiberglass Reinforced Plastic (FRP) Material

The MARINA in cooperation with the JICA, Yamaha Boat Building and ALS Marine Center Corp., held a three (3) days training/workshop (20-22 June 2016) on the design and construction of boats using FRP materials.

- Draft Rules and Regulations on the construction of Fiberglass Reinforced Plastic (FRP) Boats/Bancas

Drafting of the Rules and Regulations completed.

- **Participation in International Meeting and Conferences**

- IMO 3<sup>rd</sup> Session of the Sub-Committee on the Ship Design and Construction (SDC3). The SRS actively participated in the said

meeting which was held last 18-22 January 2016 at IMO Headquarters, London, UK

- OECD Working Party 6 (WP6) in Shipbuilding meeting

Attended the Working Party 6 (WP6) meeting conducted by OECD on 23-24 May 2016

## **b. Development, Promotion, Regulation and Supervision of the Shipbuilding and Ship Repair Industry**

### **• Afloat Ship Repairer / Service Contractor**

- A completed study on Afloat Ship Repairers and Service Contractors was presented during the SBSR Stakeholders consultative Meeting in Manila and Cebu on 12 May 2016 and 7-8 July 2016, respectively.
  - The study was a product of nationwide surveys conducted on all registered and existing ASR/SCs in the country on 22-26 February 2016 in Luzon, 01-04 March 2016 in Visayas and 16-18 March 2016 in Mindanao area.
  - The study includes operational activities, capabilities and limitations and other concerns the surveyed ASC/SCs and other SBSR entities.

## **c. Implementation of MC 2015-03 on the Categorization of Navigational Areas**

- Trainings/meetings and installation of the Geographic Information System (GIS) software organized by the Domestic Shipping Service (DSS) were conducted in different MARINA Regional Offices.
- MROs were requested to submit the list of affected routes / ships based on parameters provided under MC 2015-03
- The final report which contains the findings / result of the categorization study was submitted to the Administrator on 09 August 2016
  - Provided summary and analysis on the identified routes / ships / operators that will be affected by the categorization of navigational areas in the Philippines under said Circular
    - o That, there are two hundred seventy (270) wooden-hulled ships / motorbancas which are less than 35 GT collectively plying to one hundred fifty two (152) affected domestic routes or those operating either in coastal water or open sea
    - o Navigation areas covered by MROs I&II, IV, V, VI, VII, IX and XIII are greatly affected by the categorization policy under MARINA Circular 2015-03.

- From the findings presented, the following recommendations were submitted:
  - To conduct public consultation on the findings of the study
  - To coordinate with government agencies such as Philippine Ports Authority(PPA) and Cebu Ports Authority (CPA) for provision of appropriate port facilities to accommodate deployment / use of bigger ships
  - To adopt a program for a rationalized operation of small ships.
    - o identify other routes for safer operation
    - o plot alternative voyage plan to avoid unsafe zones
    - o retire existing ships identified as affected
    - o form a cooperative and offer them financial scheme for retirement of existing wooden-hulled ships
- The Administrator then directed DSS to pursue with the recommendations stated on the report.

d. **Creation of Extension and Satellite Offices.** Extension and satellite offices were established in order to assist clients and meet the needs / requirements of ship owners, seafarers, and other stakeholders that are far from the Regional Offices.

- From a satellite office in Cagayan, Regional Office I of MARINA targeted the establishment of Cagayan Extension Office on 01 June 2016. The new extension office was established earlier than the target date and became operational on 01 March 2016. It is now manned by two (2) permanent and two (2) Job Order personnel.
- Satellite Offices were established :

New Satellite Office	Opening	Description	MARINA Office
MARINA Maasin Satellite Office, Maasin, Southern Leyte	10 June 2016	This is a strategic location for it can accommodate clients from Matalom, Bato, Hilongos, Hindang and Baybay City (all of the province of Leyte) and other municipalities in Southern Leyte	MRO VIII

<b>New Satellite Office</b>	<b>Opening</b>	<b>Description</b>	<b>MARINA Office</b>
MARINA Biliran Satellite Office	04 November 2016	This office will cater clients from the whole province of Biliran which is composed of eight municipalities (Naval, Biliran, Almeria, Kawayan, Culaba, Caibiran, Cabucgayan and Maripipias) as well as the neighboring town.	MRO VIII
MARINA VIII Allen Satellite Office, Allen, Northern Samar	16 December 2016	The satellite office is in a strategic location for it can cater all clients from all the municipalities of the entire Province of Northern Samar	MRO VIII
MARINA Calbayog Satellite Office, Calbayog, Samar	09 December 2016	Will accommodate all clients from the 24 cities and municipalities of the entire province of Samar	MRO VIII
Tubod Satellite Office  Tubod Municipal Grounds Tubod, Lanao del Norte	10 March 2016	Satellite office will cater to nearby municipalities of Lanao del Norte and nearby municipalities of Misamis Occidental	MRO X
Satellite Office – Province of Dinagat Island	28 September 2016	Will accommodate clients within the municipality of Basilisa, Cagdianao, Dinagat, Libjo, Loreto, San Jose, Tubajon	MRO XIII



MARINA Biliran Satellite Office (MRO VIII)



MARINA VIII Allen Satellite Office



Satellite Office –  
Province of Dinagat Island (MRO XIII)



Satellite Office –  
Province of Dinagat Island (MRO XIII)

#### 4. Oplan Ligas Biyaheng Dagat Campaign

In line with MARINA's intensified campaign for "Oplan Ligas Biyaheng Dagat" and to ensure safety, security and efficiency in the country's water transportation service, consultative meetings spearheaded by the Enforcement Service were conducted:

	<b>Date of Consultative Dialogue</b>	<b>Place conducted</b>	<b>No. of stakeholder / attendees</b>	<b>Regional Office</b>
1.	02 February 2016	MARINA Central Office, Manila	9	DSS, MARINA CO
2.	04 Feb 2016	Zamboanga City	26	MRO IX
3.	22 Feb 2016	Guiuan, Eastern Samar	110	MRO VIII
4.	11 March 2016	Panglao, Bohol	80	MRO VII
5.	18 March 2016	Boracay Island	113	MRO VI
6.	29 April 2016	Batanes	19	MRO I & II
7.	14 June 2016	Pundaquit, San Antonio Zambales	50	DSS, Central Office
8.	16 June 2016	Malapascua, Daanbantayan, Cebu	61	MRO VII
9.	01 Dec 2016	Real Quezon		MRO IV

The following topics were presented during the consultative dialogue:

- Objectives of Consultative Dialogue and Oplan Ligas Biyaheng Dagat;
- The dialogue / campaign is intended to orient the stakeholders and other participants on the importance of registration of vessels and proper safety culture onboard.

- To ensure that all MARINA registered vessels are compliant with the applicable MARINA rules and regulations
  - Maritime Accidents in the Philippines;
  - Procedures in the Conduct of Oplan Ligtas Biyaheng Dagat;
  - Common Detainable Violations under MARINA Circulars;
  - Common Violations with corresponding Penalties.

Open forum on all concerns of the participants / stakeholders followed the presentations.

## V. STATUS SUMMARY OF PROJECTS IMPLEMENTED

Projects / Programs / Activities	Status
<b>DOMESTIC SHIPPING SECTOR</b>	
<b>1. Modernization of the Roll-on / Roll-Off (RORO) Fleet vis-à-vis Retirement Program</b>	
<ul style="list-style-type: none"> <li>Revision of ship importation rules and regulations</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Formulation of a policy on phase-out / retirement of ships unsuited to existing RoRo Routes</li> </ul>	Completed Phase 2 of the ongoing revision of the rules of the gradual phase out / retirement of ships
<b>2. Enhancement of Passenger Safety, Protection and Welfare</b>	
<ul style="list-style-type: none"> <li>Revised fines and penalties for maritime violations / offenses</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Passenger Bill of Rights</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Revised Rules on the Mandatory Film Showing of the Safety Features of Passenger Carrying ships</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Revised Rules and Regulations on the Mandatory Minimum Service Standards of Domestic Passenger Ships</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Revised Rules On The Mandatory Passenger Insurance Coverage; Emergency Assistance To Survivors Of Maritime Accidents/ Incidents; And Other Relevant Concerns per MARINA Circular No. 2016-01</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Revised Rules On The Phase Out Of Wooden-hulled Ships Carrying Passengers In Domestic Shipping per MARINA Circular No. 2016-02</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Amendment To Memorandum Circular No. 152 per MARINA Circular No. 2016-03</li> </ul>	Completed
<b>3. Development of Class Rules for Domestic Passenger Ships in Philippine Waters</b>	
<ul style="list-style-type: none"> <li>Rules on Accreditation of Local Class Societies</li> </ul>	Ongoing discussion
<ul style="list-style-type: none"> <li>Bill on Single Classification Society</li> </ul>	Ongoing discussion
<b>4. Promotion of Investment in RoRo Shipping</b>	
<ul style="list-style-type: none"> <li>Draft bill extending and expanding incentives for local RORO ship construction</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Revision of MC 2015-04 (IRR of EO 909) to include the incentives provided under BIR Regulation No. 15-2015</li> </ul>	Ongoing



Projects / Programs / Activities	Status
<b>5. Further Streamlining of Applications / Processes</b>	
<ul style="list-style-type: none"> <li>Rules and Regulations on the Standard Processing Time for Adjudication of Complaint Cases and Summary Proceedings</li> </ul>	Ongoing
<b>6. Streamlining of Applications / Processes</b>	
<ul style="list-style-type: none"> <li>Revision of MC 169, 2014 Amendments to the Revised Rules and Regulations Implementing RA 9295 and the MARINA Revised rules of practice and procedures</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Further improving and simplifying internal processes, both administrative and legal, through the revision of MC 169 and the MARINA revised rules of practice and procedures</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Streamlining of documentary requirements through amendment to MC 169, and the 2014 Amendments to the Revised Rules and Regulations Implementing RA 9295</li> </ul>	Ongoing
<b>7. Enhanced Passenger Accommodation and Services</b>	
<ul style="list-style-type: none"> <li>Revision of MC 65/65A on Minimum Service Standards for Passenger Ships</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Assessment of MC 125 on Passenger Service Rating System (PSRS)</li> </ul>	Ongoing
<b>8. Legalization Campaign / Mobile Registration</b>	
<ul style="list-style-type: none"> <li>Registration, Licensing, Documentation and Franchising of motorbancas below 35 GT</li> <li>Documentation of motorbancas' crews</li> </ul>	Completed
<b>SHIPBUILDING, SHIPREPAIR AND SHIP BREAKING</b>	
<b>1. Promotion of the Ship Building and Recycling Industries</b>	
<ul style="list-style-type: none"> <li>Formulation of the Roadmap for the Philippine Ship Building and Ship Repair Industry</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Philippine Accession to the Hong Kong Convention on Environmentally Sound Recycling of Ships, 2009</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Formulation and Issuance of Rules and Regulations for the Accreditation and Licensing of Ship Recycling Facilities</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Comprehensive Market Study for the Establishment of Ship Recycling Facilities in the Country and Investments Promotions</li> </ul>	Ongoing
<b>2. Other Programs</b>	
<ul style="list-style-type: none"> <li>Nationwide validation of Tonnage Measurement.</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Skills development program for shipyard manpower</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Modernization of Motor Boats/Bancas</li> </ul>	Ongoing
<ul style="list-style-type: none"> <li>Development and adoption of Quality, Safety and Environmental Protection Management System for the Shipbuilding, Ship Repair and Ship Breaking sectors of the maritime industry.</li> </ul>	Ongoing

Projects / Programs / Activities	Status
<b>OVERSEAS SHIPPING SECTOR</b>	
1. Re-filing of the draft Bill on “Shipping Registry and Admiralty Court Act of 2014” (Philippine Maritime Code) that would pave for the expansion of the Philippine registry	Ongoing
2. Ratification/accession of various international maritime-related instruments under the auspices of the International Maritime Organization (IMO)	Ongoing
3. Push for the deployment of additional Maritime Attachés who will be posted in the United States of America, Japan and Brussels which were identified as countries that have strong maritime interest	Ongoing
4. Continued negotiations of possible bilateral/multilateral agreements relating to merchant shipping with other maritime administrations. Free Trade Agreements and recognition of STCW Certificates under Regulation I/10 of the STCW Convention for Seafarers 1978, as amended.	Ongoing
<b>MARITIME MANPOWER DEVELOPMENT SECTOR</b>	
1. Amendment To MARINA Circular 2009-10 (Revised Rules On The Issuance Of Enhanced Seafarer's Identification And Record Book ) per MARINA Circular No. 2016-05	Completed
2. Revised Guidelines For The Conduct Of Harbor Pilots Examination And Issuance Of License per MARINA Circular No. 2016 06	Completed
3. Continuing compliance with the STCW Convention	
<ul style="list-style-type: none"> <li>Amendments To STCW Circular 2014-02 On Daily Journal Of Bridge Watchkeeping Duties And Daily Journal Of Engine-Room Watchkeeping Duties per STCW Circular No. 2016-01</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Adoption Of Practical Assessment As The Approved Test To Establish Continued Professional Competence In The Revalidation Of Certificates Under Regulation I/II And AI/II Of The 1978 STCW Convention, As Amended per STCW Circular No. 2016-02</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Adoption Of Updating Courses As The Approved Training Course To Establish Continued Professional Competence As Defined In Regulation I/11 Of The 1978 STCW Convention, As Amended per STCW Circular No. 2016-03</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Mandatory Minimum Requirements for Examination, Assessment and Certification of Ratings Forming Part of a Navigational Watch on a Seagoing Ship of 500 Gross Tonnage or more per STCW Circular No. 2016-04</li> </ul>	Completed

Projects / Programs / Activities	Status
<ul style="list-style-type: none"> <li>Mandatory Minimum Requirements for Examination, Assessment and Certification of Ratings Forming Part of a Watch in a Manned Engine-room or Designated to Perform Duties in a Periodically Unmanned Engine-room on a Seagoing Ship Powered by Main Propulsion of 750kW Propulsion Power or More per STCW Circular No. 2016-06</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Mandatory Minimum Requirements for Examination, Assessment and Certification of Ratings Forming Part of a Navigational Watch on a Seagoing Ship of 500 Gross Tonnage or more per STCW Circular No. 2016-05</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Mandatory Minimum Requirements for Examination, Assessment and Certification of Ratings as Able Seafarer Deck on a Seagoing Ship of 500 Gross Tonnage or More per STCW Circular No. 2016-07</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Mandatory Minimum Requirements for Examination, Assessment and Certification of Ratings as Able Seafarer Engine in a Manned Engine-room or Designated to Perform Duties in a Periodically Unmanned Engine-room Serving on a Seagoing Ship Powered by Main Propulsion Machinery of 750kW Propulsion Power or More per STCW Circular No. 2016-08</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Rules in the Issuance and Renewal of MARINA License (Professional ID) per STCW Circular No. 2016-09</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Revised Guidelines on the Implementation of the Enhanced Support Level Program for STCW Certification as Ratings Forming Part of a Watch and Ratings as Able Seafarer per STCW Circular No. 2016-10</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Amendment to STCW Circular No. 2015-11 per STCW Circular No. 2016-11</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Guidelines on Training and Assessment of Seafarers by Distance Learning and E-learning in Accordance with the Provisions of Regulation I/6 of the 1978 STCW Convention, as amended per STCW Circular No. 2016-12</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Mandatory requirements for the issuance of Certificate of Proficiency for Electro-Technical Officers in accordance in Regulation III/6 of the STCW Convention, as amended in 2010 per STCW Circular No. 2016-13</li> </ul>	Completed

Projects / Programs / Activities	Status
<ul style="list-style-type: none"> <li>Mandatory requirements for the issuance of Certificate of Proficiency for Electro-Technical Ratings in accordance in Regulation III/7 of the STCW Convention, as amended in 2010 per STCW Circular No. 2016-14</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Mandatory minimum Requirements, Policies, Rules and Regulations for the Recognition and Accreditation of Assessment Centers for Ratings forming part of the Navigational Watch (Reg. II/4), Ratings as able Seafarer Deck (Reg. II/5), Ratings forming part of a Watch in a Manned Engine-Room or Designated to Perform Duties in a Periodically unmaned Engine-Room (Reg. III/4) and Ratings as able Seafarer Engine in a Manned Engine-Room or designated to perform duties in a periodically unmanned Engine-Room (Reg. III/5) per STCW Circular No. 2016-15</li> </ul>	Completed
<ul style="list-style-type: none"> <li>Rules and Procedures in the Joint Assessment of School Applications, Monitoring and Evaluation of the Senior High School (SHS) Maritime Program for SY 2016-2017 by the Department of Education (DepEd) and Maritime Industry Authority (MARINA) per Joint DepEd Memorandum and STCW Circular No. 2016-01</li> </ul>	Completed
4. Protection of the integrity of Philippine-issued seafarer's certificates, licenses and other documents by strict adherence to the established systems	Continuing
5. Harmonize and address the education and training gaps of seafarers in the domestic trade	Continuing
6. Compliance with ILO 185 Convention, i.e. Seafarer's Identity Document (SID)	Continuing
7. Consolidation of the total universe of the maritime industry's workforce	Continuing
<b>OTHER PROJECTS IN PROGRESS</b>	
1. Interpersonal Capacity Enhancement / Management Teambuilding	Ongoing
2. Assessment of MC 65/65A (Minimum Service Standards)	Ongoing
3. Implementation of RA 7277 in the Maritime Sector (Accessibility Law) <ul style="list-style-type: none"> <li>Assessment of MC 98 (Accessibility Law)</li> </ul>	Ongoing

## VI. LOCAL AND FOREIGN ENGAGEMENTS

### 1. MARINA hosting of the ASEAN Maritime Transport Working Group Meeting

- **32<sup>nd</sup> ASEAN Maritime Transport Working Group Meeting (MTWG)**

The 32<sup>nd</sup> ASEAN Maritime Transport Working Group Meeting (MTWG) was held on 18-20 October 2016 in Panglao, Bohol, Philippines.



The Meeting was chaired by the Maritime Industry Authority (MARINA) Administrator, Marcial Q.C. Amaro III, PhD and co-chaired by Singapore. It was attended by delegates from ASEAN Member States; Staff members of the ASEAN Secretariat; Representatives from the Federation of ASEAN Shipowners' Association (FASA); the International Maritime Organization (IMO); and Global Initiative for South East Asia (GISEA) attended the



Meeting as observers. Representatives from the Maritime Safety Administration of China (China MSA), the Ministry of Transport of China, the Ministry of Transport of India, the Ministry of Land, Infrastructure, Transport and Tourism (MLIT) of Japan, and the Ministry of Oceans and Fisheries of Republic of Korea also participated in the Meeting through their respective consultation.

During the meeting, discussions/presentations were made on the following:

1. Briefing by the ASEAN Secretariat on the Highlights of the 41<sup>st</sup> STOM, the 48<sup>th</sup> ASEAN Economic Ministers, and the 28<sup>th</sup> and 29<sup>th</sup> ASEAN Summits.
2. Proposed key performance indicators (kpi) for maritime transport for submission and consideration at the 42<sup>nd</sup> STOM
3. Implementation of maritime transport-related measures under ASEAN Economic community (AEC) Blueprint and Kuala Lumpur Transport Strategic Plan with considerations on the following measures/strategic actions:
  - On Agenda 6.1, “Realise the ASEAN Single Shipping Market through the implementation of the agreed strategies and measures”, the Meeting noted the suggestions and proposal of the Philippines as to the agenda to the ASSM Coordinating Board
  - The meeting noted the suggestion of Malaysia and Singapore to focus on the pilot project on the operationalization of ASSM including in-depth cost and benefit studies (MT – 1.2).
  - As regards to Agenda 6.1.4 “ Identify a mechanism to mutually recognise the certificate of competency for Near Coastal Voyages issued by ASEAN Member States (MT-1.3)”, the Meeting finalized and adopted the text of Framework of Cooperation<sup>1</sup> on Certification of Competency for NCV issued by the AMS.
  - On Agenda 6.1.7 “Enhance the capacity of the 47 designated ports (MT- 1.6)”, Singapore reported on the submission of Brunei Darussalam, Malaysia and Philippines on the countries’ best management practices in port services
  - On the “development of an efficient and integrated inland waterway transport (IWT) network (MT-3), CLMV Countries composed of Cambodia, LAO PDR, Myanmar, Viet Nam agreed to coordinate with ROK and Thailand on addressing concerns relating to collection of updated data among other issues of equal relevance in the Study and Formulation of a Regional Plan for Developing Inland Waterway Transport (IWT) in ASEAN.
  - On the development of Guidelines for ASEAN Member States on maritime navigational and passenger safety (MT-4.1.2), the Meeting discussed the draft MOU on the Improvement and Harmonisation of Safety Standards and Ship Inspection for Non-Convention Ship (NCS)
  - The Meeting also considered and agreed in principle the draft New Regional Action Plan on Port Security (RAPPS) including the concept



## of ASEAN models of the Audit Training Programme and Training of Trainers (ToT) Programme

- The Meeting further noted of Malaysia's invitation to the AMS to participate in a Technical Workshop on Aids to Navigation to be organized jointly by Japan and Malaysia
- the Meeting also considered and approved the MTWG WorkPlan 2016-2017

The Meeting also took note of the following:

1. The information paper from ASEAN Ports Association (APA) on the implementation status of Sustainable Port Development in the ASEAN Region Project and APA 5-year Work Program
2. The Memorandum of Understanding (MOU) forged among Cambodia, Malaysia, the Philippines, Thailand and Vietnam to establish a Regional Training Network (RTN) and the Philippines (Philippine Ports Authority Training Institute PPAT) as the Training Hub Secretariat and to ensure the sustainability of the ASEAN/GIZ/APA Project "Sustainable Port Development (SPD) in the ASEAN Region – Phase II
3. The latest updates presented by Federation of ASEAN Shipowners' Association (FASA) on Ballast Water Management and Piracy and Armed Robbery
4. The updates of activities under the IMO ITCP support to maritime development in Asia 2016-2017
5. The Philippines expressed its readiness to host the 12<sup>th</sup> ACMCM in conjunction with the 33<sup>rd</sup> MTWG Meeting in 2017 in response to China's request.

Bilateral Meeting on the matter of the ASEAN RoRo routes between the Philippines and Indonesia was also successfully held at the sideline of the 32<sup>nd</sup> MTWG Meeting and noted that the Philippines' Task Force on ASEAN RO-RO would conduct port inspection at the ports in Davao, General Santos and Bitung in preparation for the proposed maiden voyage in April 2017.

The following social activities, on the other hand, were prepared during the whole course of the event to provide opportunities to all delegates / attendees / participants to socialize / interact / connect with new and old friends of this one community and at the same time experience and enjoy the Island of Panglao:



1. Welcome Dinner, 18 October 2016
2. Farewell Dinner, 19 April 2016
3. Loboc River Cruise, 20 October 2016
4. Dinner by the beach, 20 October 2016

- **31<sup>st</sup> ASEAN Maritime Transport Working Group Meeting (MTWG)**

The 31<sup>st</sup> ASEAN Maritime Transport Working Group Meeting (MTWG) was held on 06-08 April 2016 in Boracay, Philippines. The Meeting was held in plenary with the 11<sup>th</sup> Meeting on ASEAN-CHINA Maritime Consultation Mechanism (ACMCM)

The Meeting was chaired by the Maritime Industry Authority(MARINA) Administrator, Dr. Maximo Q. Mejia, Jr. and was attended by delegates from ASEAN Member States; Staff members of the ASEAN Secretariat, Representatives from the Federation of ASEAN Ship owners' Association (FASA); the International Maritime Organization(IMO); and Global Initiative for South East Asia (GISEA) attended the Meeting as observers, Representatives from the Maritime Safety Administration of China (China MSA), the Ministry of Transport of China, the Shipping Corporation of India, the Ministry of Land, Infrastructure, Transport and Tourism(MLIT) of Japan, the Korean Maritime Institute(KMI) and the Deutsche Gesellschaft für Internationalen Zusammenarbeit (GIZ) GmbH also participated in the Meeting through their respective consultation.

Discussions were made on the following:

1. Highlights of the 40<sup>th</sup> STOM and 21<sup>st</sup> ATM and related meetings held on 2-6 November 2015 in Kuala Lumpur, Malaysia, the 14 ASEAN Economic Community(AEC) Council Meeting held on 20 November 2015 in Kuala Lumpur, Malaysia at the sidelines of the 27<sup>th</sup> ASEAN Summit and Special Meeting of the Committee of the Whole (CoW held on 21 January 2016 in Vientiane, LAO PDR.
2. Deliberations on the implementation details of the maritime and sustainable transport measures of the KLTSP 2016-2025 which was endorsed by the 21<sup>st</sup> ATM Meeting.
3. Nomination on the representatives to the ASEAN Single Shipping Market(ASSM) Board,
4. The conduct of the Bilateral Meeting by May 2016 on the matter of the ASEAN RoRo routes operation between the Philippines and Indonesia.
5. Revision on the Framework of Cooperation on certification of competency for NCV as presented by Singapore, with the revised framework to be adopted in the next MTWG meeting.
6. Pursue in parallel the MOU on the Improvement and Harmonization of Safety Standards and Ship Inspection for Non-Convention ships as developed by the IMO

Presentations were also made on the areas of port efficiency, efficient protection, port and land transport infrastructure and facility development, navigation and security and port technology. Exchange of information on relevant needs and best practices for improved transport safety, marine environment protection, effective implementation of international standards, and sustainable transport development was also achieved.





The 11<sup>th</sup> ASEAN-China Maritime Consultation Mechanism (ACMCM) was also held during this period with Atty. Gloria Victoria-Bañas, Deputy Administrator for Operations of MARINA, as Chairperson and MrXie Hui, Director for Internal Affairs, Maritime Administration of China, as Co-chairperson. The meeting was attended by representatives from Brunei Darussalam, Cambodia, China, Indonesia, Lao PDR, Malaysia, Myanmar, Philippines, Singapore, Thailand and Vietnam, with the staff members from the ASEAN Secretariat also in attendance.





## 2. 41<sup>st</sup> Interferry Annual Conference

The Philippines hosted the 41st Annual Interferry Conference last 15-19 October 2016, with the Archipelago Philippine Ferries Corporation as main sponsor of the event.

Delegates for this conference include association members, business leaders and ferry operators from different countries. The conference aims to facilitate networking and cooperation within the industry, sharing best practices of the top practitioners of the industry from around the globe.

The MARINA Organizing Committee was constituted in order to facilitate the preparation of the administrative and technical staff support for the duration of the said event. The Organizing Committee was divided into three (3) groups, 1) The Advisory Team, which provides over-all guidance and strategic directions in the preparation and hosting of the event. 2) The Core Team and 3) The Working Committees which constitutes the Security Committee, Registration & I.T. Committee, Reception Committee, Administrative and Logistical Committee, Transportation Committee and the Finance Committee.



After the event, a meeting which focused on the post assessment of the stakeholders on the said conference was held on 28 December 2016. It was noted that positive feedbacks were received from the delegates and their families on the assistance provided during the whole duration of the event.

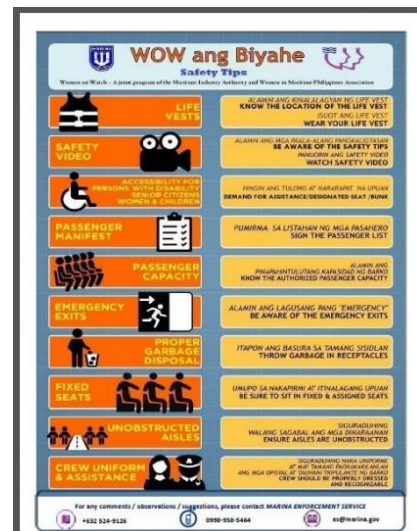
### 3. Celebration of the Day of the Filipino Seafarers, 25 June 2016

On 25 June 2016, a program was prepared by the Maritime Industry Authority (MARINA) for the Day of the Seafarers which was held at the SMX Convention Center, Mall of Asia (MOA). An inspirational message, with the theme “At Sea for All” was delivered by the special guest of honor, the IMO Sec. General, His Excellency Ki tack Lim, to over 3,000 seafarers, maritime cadets, and their families, stakeholders and MARINA employees. The event was also graced by the Honorable Joseph Emilio Aguinaldo Abaya of the DOTC.

Simultaneously, the “Women on Watch”, a joint program of the Maritime Industry Authority (MARINA) and Women in Maritime Philippine Association (WIMA) was launched. Flyers for “WOW and Biyahe Safety Tips” were distributed as part of this joint project.

The Program was followed by a luncheon meeting with industry and stakeholders.

Likewise, MARINA Regional offices also prepared different activities in celebration of the Day of the Filipino Seafarers.



## VII. FINANCIAL REPORTS

### MARITIME INDUSTRY AUTHORITY

#### Revenue Performance Report

As of 31 December 2016

PARTICULARS	FY 2016 TARGET	ACTUAL	% of Collection
Operating and Service Income :			
Permits and Licenses			
Franchising & Licensing Fees	20,512	40,808	198.95%
Other Permit Fees	13,269	81,083	611.07%
Registration Fees	36,425	73,270	201.15%
Fines and Penalties	3,522	30,616	869.28%
		-	
Service Income		-	
Clearance and Certification Fees	391,068	441,503	112.90%
Inspection Fees	21,044	64,990	308.83%
Processing Fees	224,424	181,973	81.08%
Other Service Income	24,612	164,504	668.39%
		-	
Other Income		-	
Miscellaneous	-		
Tonnage Fee	60,000	60,882	101.47%
<b>TOTAL</b>	<b>794,876</b>	<b>1,139,629</b>	<b>143.37%</b>

(in thousand pesos)

## MARITIME INDUSTRY AUTHORITY

### STATUS OF NCA UTILIZATION / DISBURSEMENTS

As of 31 December 2016

Fund : All Funds

### DIRSBURSEMENTS

DISBURSEMENT AUTHORITY	FY 2016 MDP		Disbursement Authorities Received/Issued	Actual Disbursements				Disbursement Rate (in %)
	Full Year	Jan-Dec		PS	MOOE	CO	TOTAL	
<b>Notice of Cash Allocation</b>								
Current Year Budget								
- Fund 101	1,103,618	1,103,618	1,103,618	302,687	522,991	35,508	861,186	
- Fund 151								
<b>Prior Year's A/Ps:</b>								
- Fund 101		1,301	1,301	581	10,540	147,750	158,871	
- Fund 151		148	148	-	148	-	148	
<b>TOTAL</b>	<b>1,103,618</b>	<b>1,105,067</b>	<b>1,105,067</b>	<b>303,268</b>	<b>533,679</b>	<b>183,258</b>	<b>1,020,205</b>	<b>92.32%</b>
Tax Remittance Advice				34,475	18,537	9,053	62,065	

Source : AFO-Accounting Division

## **VIII. OTHER IMPORTANT ACCOMPLISHMENTS**

### **STRATEGIC PERFORMANCE MANAGEMENT SYSTEM**

The Strategic Performance Management System (SPMS) was developed by the Civil Service Commission as a tool for human resource and agency performance managements. The SPMS aims to ensure the establishment of agency goals, and provide indicators/basis that would measure the output and collective performance of individuals, division, and the whole organization.

In compliance to CSC MC No. 6 s. 2012 and in support to the continuing implementation of the MARINA Strategic Performance Management System, the following activities were accomplished and conducted:

- On 29 January 2016, an Executive Report was prepared / submitted to CSC comprising of the accomplished OPCR, DPCR and IPCR, Performance Monitoring and Coaching Forms and accomplished Professional Development Plan
- The Indicative MARINA SPMS calendar which provides the schedule of SPMS-related activities of MARINA for CY 2016 was submitted to CSC on 21 March 2016 and was re- submitted with revision on 06 April 2016.
- With the issuance of Administrative Order No. 11-16 dated 07 April 2016, conduct of Semi-Annual Office Performance / Plans Assessment and Target Setting was institutionalized

The conduct of Mid-year Assessment and Target Setting was carried out from April to May and the Year-end assessment was accomplished between October to November of 2016. Mentioned activities will be effected semi-annually moving forward.

The seminar/workshop aimed to come up with an Office Work Program that is based on MARINA's Plans and Programs. Assessments were also made on performances of individual and offices by comparing targets and commitments vis-a-vis actual performances.

- On 02 May 2016, A Special Order was issued to authorize the conduct of three (3) batches of training on "Coaching and Mentoring" held at Tagaytay City and participated in by MARINA Directors, division chiefs and supervisors from the Central and Regional Offices
  - Batch 1 : 26-27 May 2016;
  - Batch 2 : 2-3 June 2016; and
  - Batch 3 : 9-10 June 2016.

During the workshop, MARINA officials, chiefs and supervisors were reminded of the major roles that they have to play in improving team performance, managing and developing individual potentials and in the implementation of MARINA SPMS as a whole.

- On 21 April 2016, with the issuance of Special Order 915-16, the Key Players for the MARINA SPMS was reconstituted. It was further reconstituted with the issuance of SO#2051-16.
- Two batches of SMPS Calibration Workshop on Success Indicators / Rating Matrix were also conducted, per issuance of Special Order No 1975-16 dated 07 September 2016:
  - Batch 1 : 21 to 22 September 2016; and
  - Batch 2 : 29 to 30 September 2016.

The workshop aimed to assess, review and correct the success indicators in the rating system of the agency.

- Special Order No. 2278-16 dated 18 October 2016 authorized the conduct of workshops on the Crafting of Individual / Professional Development Plan.

The workshop was aimed to further capacitate supervisors and chiefs with regards to implementation of MARINA SPMS. The concept of Individual Development Plan (IDP) is to encourage employee development and to develop well-rounded professionals by identifying the training needs and seminars necessary for each employee.

The office organized three(3) batches of the 2-day workshop, all conducted last November 2016 at One Pacific Place, Makati City.

## IX. PERSONNEL COMPLEMENT

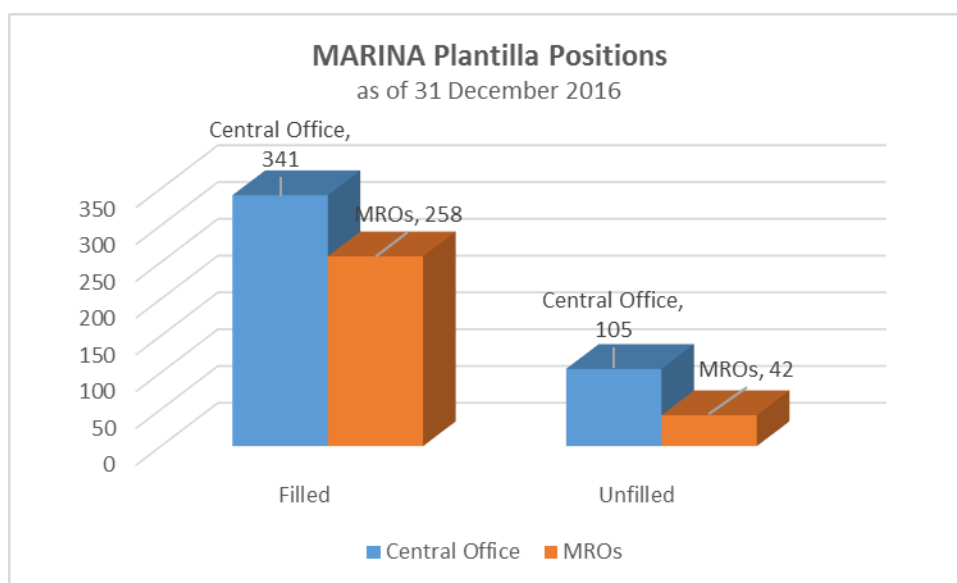
### Personnel Complement As of 31 December 2016

As of 31 December 2016, MARINA has seven hundred forty six(746) positions under the MARINA Plantilla of Personnel. Of the total number of positions, five hundred ninety nine(599) are filled – up, which is composed of three hundred fifty one (341) or 57% from the Central Office (CO) and two hundred fifty eight (258) or 43% from the Regional Offices (ROs). The existing filled-up positions consists of three hundred eight (308) female and two hundred ninety one(291) male employees.

#### MARINA Plantilla Positions

Office	Filled-up	Unfilled	Total
Central Office	341	105	446
MROs	258	42	300
<b>GRAND TOTAL</b>	<b>599</b>	<b>147</b>	<b>746</b>





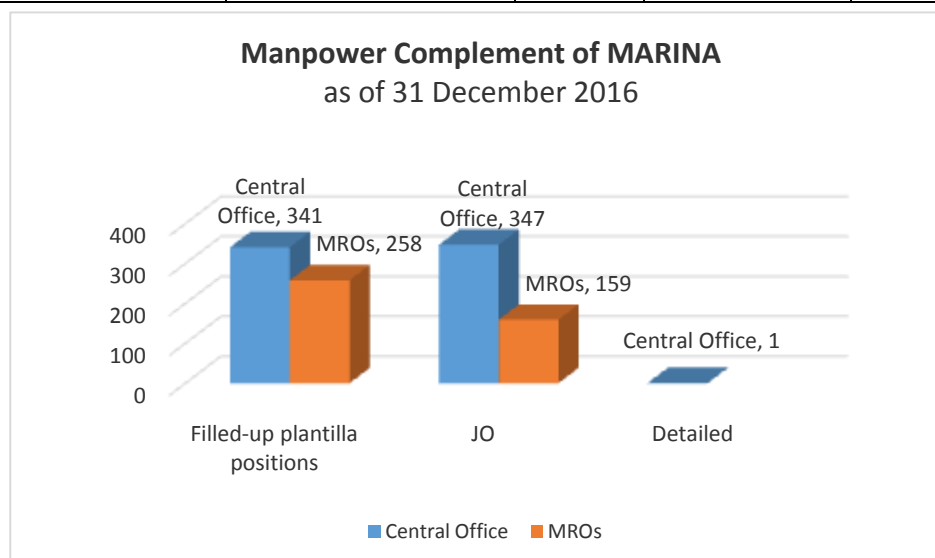
To augment existing workforce of MARINA (with plantilla positions), additional staff were hired on Job Order basis, which is as follows:

- Central Office – 347
- Regional Offices - 159

One staff from the Philippine Coast Guard (PCG) is now detailed at Enforcement Service (ES).

#### Existing Manpower Complement of MARINA

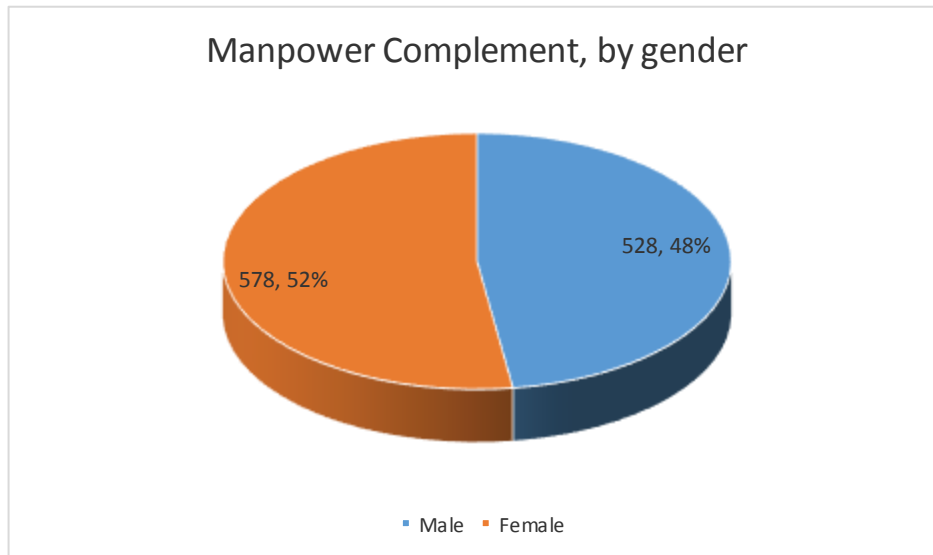
Office	Filled-up plantilla positions	JO	Detailed	TOTAL
Central Office	341	347	1	<b>689</b>
MROs	258	159		<b>417</b>
<b>GRAND TOTAL</b>	<b>599</b>	<b>506</b>	<b>1</b>	<b>1106</b>



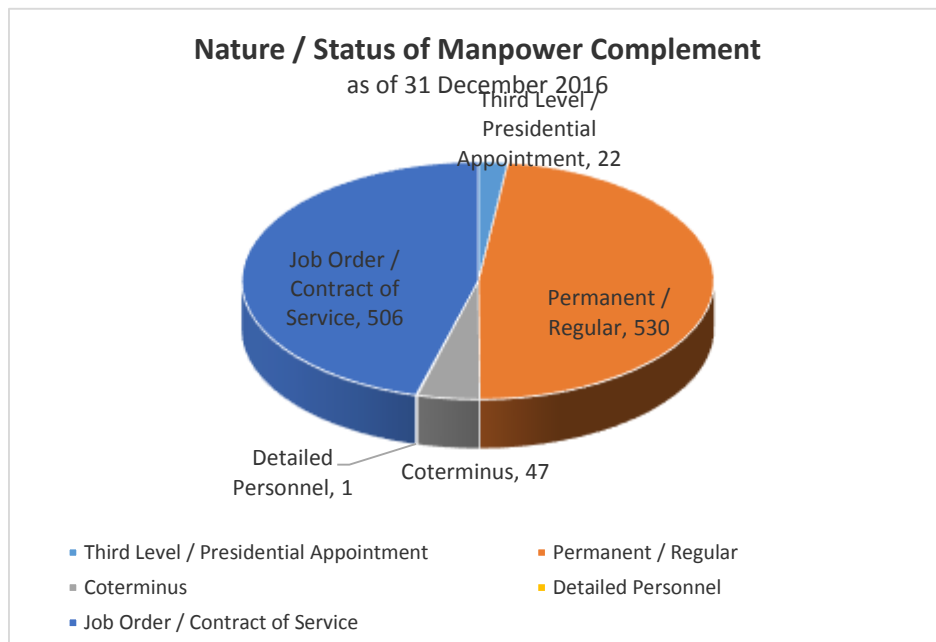


Existing manpower complement, by gender

<b>GENDER</b>	<b>Number</b>
Male	528
Female	578
<b>TOTAL</b>	<b>1,106</b>



<b>Nature / Status of Position</b>	<b>Filled</b>	<b>Unfilled</b>	<b>Total</b>
Third Level / Presidential Appointment	22	5	27
Permanent / Regular	530	128	658
Temporary	0	0	0
Coterminus	47	14	61
Casual	0	0	0
Contractual	0	0	0
Detailed Personnel	1	0	1
Job Order / Contract of Service	506	0	506
<b>TOTAL</b>	<b>1106</b>	<b>147</b>	<b>1253</b>



In 2016, to further enhance and utilize the manpower of MARINA, a total of eighty six (86) appointments were made / issued, 62 of which (72%) is from the Central Office and 24 issuances(28%) at the regional offices. These appointments include movements such as new hirings, promotions, transfer, etc.

## X. GENDER AND DEVELOPMENT (GAD)

The Gender Mainstreaming Monitoring System or GMMS, is an online system of the Philippine Commission on Women (PCW) for automating the GAD Plan and Budget (GPB) and GAD Accomplishment Report (GAD AR) submission of the agencies, GOCCs, SUCs and other government instrumentalities. Using the GMMS, MARINA through the efforts of the whole MARINA GAD Focal Point Committee, PPS and MISS, was able to submit its 2014 and 2015 GAD AR and the 2016 and 2017 GPB. Progress of said reports is monitored / tracked through the GMMS.

With the endorsement of PCW on MARINA's 2016 and 2017 GPB, the whole agency was requested to implement the programmed activities of 2016 GPB.

The following are the programmed activities accomplished by the concerned units of MARINA:

### CLIENT FOCUSED

GAD Issues	GAD Activity	Accomplishment	OPR	Agency Approved Budget	Actual Expenditure
1. Lack of gender sensitivity of rights-holders in the maritime industry sectors/sub-sector (domestic shipping, overseas shipping, shipbuilding & ship repair, maritime manpower & maritime safety)		Continuous monitoring of compliance of shipping operators / conduct of OPLANS relative to the implementation of gender-related policies and issuances (e.g. segregation of male and female, pregnant women, children, PWDS accommodations onboard domestic passenger vessels, designation of special lanes for PWD, senior citizens and pregnant women • Increased awareness on the part of maritime stakeholders on issues related to gender development	RO IV	1,500	756
			MRO VIII		173
			MRO XII		57
			MRO VI		143
			MRO XII		29

GAD Issues	GAD Activity	Accomplishment	OPR	Agency Approved Budget	Actual Expenditure
		Stakeholders made aware of GAD issues by conducting Gender Sensitivity Training at Grand hotel Iloilo City on 17 May 2016	MRO VI		80
		Wives of Seafarers made aware of GAD Issues by conducting GST at Small Ville 21 Hotel at Iloilo City on Dec. 12, 2016	MRO VI		63
2. Need to monitor the implementation and monitoring of GAD-related policies, plans, programs, projects and activities of the agency with the help of the maritime industry rights holders (such as answering survey questionnaires diligently)	1. Approval and issuance of the revised MC125 on PSRS to include gender needs: a) Cubicle for changing diapers, etc, 2. Revision of MC 65/65a	1. Evaluated the implementation of PSRS IN Matnog- San Isidro, Northern Samar	DSS	500	134
		2. Public consultation on the revision of MC 65/65A conducted	MRO V		500
		3. Revised MC 65/65A approved by the MARINA Board	PPS in coordination with the line & support Offices		
		4. Validation Survey on the implementation of MC 65/65A (Monitored 45 Ships)	PPS/CO		201
		5. Monitored and evaluated 15 routes vis a vis MC 65/65A	MRO VII		
		6. Data on the responsiveness of shipping to the needs of women & men at the port of Balingoan, Misamis Oriental Benoni, Camiguin, Mukas Port going to Ozamiz city	MRO X		65
					14

GAD Issues	GAD Activity	Accomplishment	OPR	Agency Approved Budget	Actual Expenditure
3. Lack of active involvement particularly women in the promotion of maritime safety.	Implementation of the WIMA on Watch (WOW) Project	1. Attendance in the launch of “WoW and Byahe” during the celebration of the Day of the Filipino Seafarer at SMX Convention Center, Mall of Asia, Pasay City.  2. Printing of “Safety Tips” Posters WOW Project of WIMA MARINA in coordination with WIMAPHIL		300	350  39
		3. MRO VII conducted safety awareness to passenger on board ships	MRO VIII		83
		Launching of “Women on Watch program during the WIMAPHIL Celebration	MRO VI		10

## ORGANIZATION FOCUSED

<b>GAD Issues</b>	<b>GAD Activity</b>	<b>Accomplishment</b>	<b>OPR</b>	<b>Agency Approved Budget</b>	<b>Actual Expenditure</b>
1. MCW Rule VI - on the responsibility of the GAD Focal Point to lead in the assessment of gender responsiveness of policies, strategies, programs, activities, & projects of the agency & ensure its implementation	Conduct of GAD Assessment and Planning Conference	Mid year and year end GAD Plan Assessment conducted	PPS		363
			MRO 1 & 2		97
			MRO XII		101

GAD Issues	GAD Activity	Accomplishment	OPR	Agency Approved Budget	Actual Expenditure
2. Need to develop and maintain a gender responsive MARINA Personnel Information System (MPIS)	Development of MARINA GAD information System  Phase 1 – Design of GAD Database system	MPIS System Developed. Updating of the system shall be done in 2017	MISS	500	300
4. Difficulty in setting practical gender sensitive standards for the organization	Continuous networking with organizational entities relative to GAD activities	1. 11 MRO VII Personnel participated in the Women's Month Celebration	MRO VII		7
		2. 18 MRO VIII employees participated in EVRMC Centennial Run to commemorate the Office's 100 years of service	MRO VIII		6
		3. 16 personnel joined the 3K category run during the anniversary celebration of the Civil Service Commission	MRO VIII		10
		4. 15 employees joined the coastal clean up, mangrove tree planting by the CSC	HRMDD /MFAS		12
		5. Hosted the DOTr, MSTWG finalization of the GPF	MRO X		60
		6. Participated in the DOTr MSTWG in the Pilot testing of the GPF	PPS		38
		7. 2 personnel participated in the WIMAPHIL activities	CO		11
		8. Participated in the DOTr MSTWG Meeting			10

GAD Issues	GAD Activity	Accomplishment	OPR	Agency Approved Budget	Actual Expenditure
		9. All personnel of MRO VIII joined the coastal clean up during the celebration of the National Maritime Week	MRO VIII		146
		10. All personnel joined the Fun Run for the Red Cross during the celebration of the National Maritime Week	MRO X		4
		11. Joined the GAD orientation workshop	PPS		17
		12. Joined the DOTr MSTWG Meeting	PPS/MFAS/MISS		15
Lack of specific policy statement expressing the organization's support for GAD	Issuance of AO on the institutionalization of GAD Focal Point System	Approved/issued/identified responsibility of GAD Focal Point System	PPS	100	100
Lack of gender sensitivity of MARINA employees	Conduct of Gender Sensitivity Training Programs for newly hired MARINA personnel	1. 100% of newly hired employees given gender sensitivity training	HRMDD/MFAS	700	700
		2. All MRO X personnel participated in the GAD mainstreaming workshop held at Ciudad Fernandina	MRO X		606
		3. Five newly hired employees	MRO 1 & 2		73
		4. GAD Analysis	MRO VIII		517
		5. HGDG Training	MRO XIII		128
		6. GAD Analysis			128
		7. Gender Mainstreaming			249
		8. Anti VAWC, anti-Sexual Harassment	MRO V		23

GAD Issues	GAD Activity	Accomplishment	OPR	Agency Approved Budget	Actual Expenditure
		9. Training on anti - VAWC, anti sexual harassment, anti – trafficking	MRO X		15
3. Continuing need to conduct GST in the organization	Conduct of Gender Sensitivity Training Programs for newly hired MARINA personnel	<p>A 4-day seminar was conducted / participated by MRO IV personnel including newly hired and job-orders held at Rivermont Hotel Resort, Laoag City on 22-24 April 2015.</p> <ul style="list-style-type: none"> <li>Increased consciousness and understanding on the part of the personnel on how to increase the ability to concentrate amidst 24/7 hyper connectivity and distractions ad well as learn and apply trademarked stress management tools that will produce effective working relationships in the organization</li> </ul>	RO IV	N/A	346
<b>TOTAL</b>					<b>6.9 M</b>