

MARITIME INDUSTRY AUTHORITY

ACCOMPLISHMENT REPORT, CY 2017

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I. INTRODUCTION

The **MARITIME INDUSTRY AUTHORITY (MARINA)**, as one of the major delivery agencies of the government primarily responsible for the development and regulation of the four (4) major sectors of the country's maritime industry, namely: domestic shipping, overseas shipping, ship building and ship repair and maritime manpower and the sub-sector for maritime safety welcomed this very positive development in public governance as a right signal towards the realization of the huge potentials of the maritime industry as an important component in the national development agenda of the country.

Under the Duterte leadership, the MARINA is optimistic that the gains of the maritime industry over the past several decades shall be sustained and the difficult challenges ahead surmounted, particularly the country's effort to address safety of navigation in the domestic waters, to promote investment opportunities in domestic shipping, and to meet the international standards of maritime education, training and certification of Filipino seafarers.

This Report contains a brief overview of the MARINA and the details of the accomplishment of the Agency, both developmental and promotional initiatives as well as supervisory and regulatory performance. It covers the period January to December 2017.

II. BRIEF OVERVIEW OF THE MARITIME INDUSTRY AUTHORITY (MARINA)

Created pursuant to PD 474 on 01 June 1974, the MARINA is responsible for the development of the Philippine domestic shipping, shipbuilding, ship repair and ship breaking through investment incentives, deregulation of rates/operation, enhancement of safety standards, compulsory insurance coverage for passengers and cargoes, reasonable fines and penalties, and constructive measures for a strong and competitive merchant fleet.

As such the MARINA aims to achieve the following outcomes for the maritime industry:

1. Modern, vibrant and safe domestic merchant fleet as part of a seamless transportation system;
2. Attractive Philippine international ship registry;
3. The Philippines as major center for shipbuilding and shiprepair; and,
4. Sustained development of globally competitive seafarers.

It is also mandated to provide and help provide the necessary:

1. Financial assistance to the industry thru public/private financial institutions and instrumentalities;
2. Technological assistance; and

3. Favorable climate for expansion of domestic and foreign investments in shipping enterprises.

It is likewise responsible for effective supervision, regulation and rationalization of the organizational management, ownership and operations of all water transport utilities and other maritime enterprises.

The powers and functions of the MARINA are derived from various issuances of the Legislative and Executive Departments of the government which are listed below:

1. **Presidential Decree No. 474 (1974)** otherwise known as the “Maritime Industry Decree of 1974” creates the Maritime Industry Authority (MARINA) and prescribes its powers and functions to accelerate the integrated development of the maritime industry of the Philippines;

2. **Executive Order No. 546 (1979)**. Maritime Industry Authority (MARINA) was attached to the Department of Transportation and Communications (DOTC) for policy and program coordination;

3. **Executive Order No. 1011 (1985)** entitled, “Establishing the Land Transportation Commission in the Ministry of Transportation and Communications, and for Other Purposes” particularly Section 13 thereof, transferred the quasi-judicial function relating to maritime transportation from the Board of Transportation (BOT) to the MARINA.

4. **Executive Order No. 125/125-A (1987)** entitled, “Reorganizing the Ministry of Transportation and Communications, Defining its Powers and Functions, and Other Purposes” vested upon the MARINA vessel registration functions, vessel safety regulatory functions and the issuance of the Seafarer Identification and Record Book or SIRB to Filipino seafarers, among others.;

5. **Republic Act No. 9295 (2004)** also referred to as the “Domestic Shipping Development Act of 2004” deregulated the domestic shipping industry;

6. **Republic Act No. 10635 (2014)** entitled, “An Act Establishing the Maritime Industry Authority (MARINA) as the Single Maritime Administration responsible for the Implementation and Enforcement of the 1978 International Convention on Standards of Training, Certification and Watchkeeping for Seafarers, as amended and International Agreements or Covenants Related Thereto” designates the MARINA as the single maritime administration responsible for giving complete and full effect to the provisions of the STCW Convention in the Philippines. This enactment consolidates relevant maritime training and education functions originally discharged by 11 government agencies from different Departments.

STRATEGIC DIRECTIONS

The MARINA is guided by the following strategic objectives in the accomplishment of its commitments under the four (4) sectors of the maritime industry and the sub-sector of maritime safety; to wit:

1. MARINA as a Responsible and Efficient Maritime Administration;
2. Philippines as the ASEAN Center for Ship Building, Ship Repair and Other Maritime Services;
3. Safe and Secure Domestic Merchant Ships as Part of a Seamless and Sustainable Transportation System;
4. The Philippines as Capital for Globally Competitive Maritime Human Resource;
5. Responsible Member of International and Regional Maritime Multilateral Associations/Organizations; and,
6. Gender Sensitive Maritime Transport Sector.

VISION STATEMENT

To be the strong and dynamic maritime authority of the Philippines

MISSION STATEMENT

To provide leadership in transforming the Philippines into a major maritime nation.

CORE VALUES

The Core Values of the MARINA are: **(1) Professionalism**; **(2) Integrity**; and **(3) Excellence**.

III. PROMOTIONAL AND DEVELOPMENTAL – SUMMARY OF ACCOMPLISHMENTS

Consistent with the Philippine Development Plan (PDP) 2017-2022 and AMBISYON NATIN 2040, the MARINA focused its efforts and resources to implement meaningful changes and reforms to improve the delivery of its services to its stakeholders. As a manifestation of its commitment in the attainment of the President's priorities, below are the significant MARINA accomplishments for the year 2017:

DOMESTIC SHIPPING

1. MODERNIZATION AND ENHANCEMENT OF PHILIPPINE MERCHANT FLEET

1.1 ISSUANCE OF MARINA POLICY IMPLEMENTING AGE AND SIZE RESTRICTIONS ON THE IMPORTATION OF PASSENGER SHIPS.

MARINA Circular No. 2017-04 entitled “Rules on the Importation of Ships Implementing Age and Size Restrictions” was approved with modifications and directives by the MARINA Board on 20 April 2017 and eventually published on 15 August 2017, after final approval of the modifications. The Circular prohibits the importation of passenger ships more than 20 years old and/or less than 500 gross tonnage. Said policy issuance serves as one of the policies towards newer, bigger and advanced passenger ships to ensure the continued viability of domestic shipping operations, through more cost efficient operations. This policy also encourages the development of a viable local shipbuilding and ship repair industry.

1.2 AVAILMENT OF THE 12% VAT EXEMPTION FOR THE IMPORTATION/ SALE OF SHIPS, INCLUDING ENGINE AND SPARE PARTS AS PROVIDED IN REPUBLIC ACT NO. 9337, AMENDING SECTIONS OF THE NATIONAL INTERNAL REVENUE CODE OF 1997.

Availability of incentives to support ship modernization program of MARINA has been identified as one major problem or challenges in domestic shipping, particularly with the expiration of the provisions of RA 9295 on the incentives.

Since 2014, shipowners have not availed of the VAT exemptions for the importation or acquisition of new ships. In consultation and constant coordination with the Department of Finance (DOF), MARINA Advisory No. 2017-17 was issued providing guidelines on the issuance of MARINA endorsement for the exemption from the payment of Value Added Tax (VAT) on the sale, importation or lease of passenger or cargo vessels, including engine, equipment and spare parts thereof for domestic or international transport operations. MARINA has issued 6 endorsements to DOF, 1 passenger ship, 3 tankers and 2 cargo ships, since the issuance of the MARINA Advisory No.2017-17.

MARINA also submitted to Senate Committee on Ways and Means last 31 July

2017 a position paper on the retention of VAT exemption on the importation/sale of ships in the draft Tax Reform for Acceleration and Inclusion (TRAIN), resulting in its subsequent retention in the Senate Bill. The Position Paper was also sent to the House Committee on Transportation and the Department of Finance.

1.3 PRELIMINARY STUDY ON VESSEL RETIREMENT/ REPLACEMENT PROGRAM (VRRP) OF RORO VESSELS

Based on the preliminary study conducted by MARINA, the impact of vessel retirement/ replacement of RORO vessels nationwide and in the RRTS routes is as follows:

Impact of VRRP on RORO Vessels Nationwide

IMPACT OF VESSEL RETIREMENT BY AGE GROUP	ABOVE 45 YEARS	ABOVE 40 YEARS	ABOVE 35 YEARS
Total Number Of Affected Vessels	21	69	110
Percentage (%) Affected	8%	27%	42%
Total Amount Required For Vessel Retirement/ Replacement Program	P7.9B*	P25.9B*	P41.3B*

*Note : *P271.4 Million estimated price of imported brand new ship*

1.4 CONTINUAL REVIEW OF POLICY PARTICULARLY THE GRANT OF PIONEER STATUS IMPLEMENTING EO 909 AND MARINA CIRCULAR NO. 2015-04 ENTITLED “RULES AND REGULATIONS TO IMPLEMENT EXECUTIVE ORDER 909 ENTITLED “ENCOURAGING INVESTMENTS IN NEWLY CONSTRUCTED SHIPS OR BRAND NEW VESSELS IN THE DOMESTIC SHIPPING INDUSTRY BY PROVIDING INCENTIVES THEREFOR”

Executive Order No. 909 and MARINA Circular 2015-04 provides incentives for the acquisition and operations of newly constructed IACS-classed ships. However in the process of implementations, several issues and conflicts have been identified and complaints have been received, thus the DSS, in collaboration with the Franchising Service (FS) conducted several consultations/dialogues with stakeholders, for possible review and revision of the said MARINA Circular. A draft Amendatory MC has been completed for Technical Working Group Discussion.

1.5 MOTOR BOATS AND BANCAS

1.5.1 Draft Rules and Regulations on the Construction of Fiberglass Reinforced Plastic (FRP) Boats/ Banca. The draft rules and regulations on the construction of FRP boats/bancas was presented and deliberated during the SBSR Technical Working Committee Meeting held on 9-10 February 2017. The salient features of the draft circular was presented and discussed during

the meeting. The draft circular still needs to be reviewed and refined, a sub-committee or TWG on FRP was created by the SBSR TW Committee to finalize the draft through the issuance of Special Order No. 436-17 dated 22 February 2017. The FRP-TWG shall finalize the policies on the standards for the design and construction of FRP boats for domestic operation and submit the same for final review and subsequent recommendation to the MARINA MANCOM.

1.5.2 Research Study on the Different Passenger Motor Boat Design in the Philippines. The Study aims to come up with a scientific way to improve or develop new boat design/s for passenger motor boats and river boat bus/taxis. This will prescribe a model design with emphasis on the upgraded level of safety for passenger motor boats and river boat bus/taxis that will be built in the country taking into consideration the different sea condition in each region among others. On 3 to 5 May 2017, SRS together with DSS as per Special Order No. 802-17 dated 10 April 2017, conducted a survey in Batanes to observe and study the different design of boats in the region considering the rough sea condition in the area. A detailed technical report will be submitted to the Administrator as soon as available.

1.5.3 Memorandum of Agreement (MOA) on MARINA-PCIEERD Cooperation for the Implementation of Scientific and Technology for Maritime Transport Applications (STMTA) activities. The MOA seeks to establish a joint PCIEERD-MARINA Project Management Team to implement transport related Science and Technologies activities (STAs) and Research and Development (R&D) on the following area of cooperation: (a) alternative fuels and energy efficient water transportation technologies; (b) renewable energy technologies and innovations; (c) new and emerging technologies in maritime transport, modernization of merchant fleets and Intelligent Transport Systems (ITS) for maritime use; and, ship research & development center (including ship model testing tanks and cavitations tunnel. MARINA and PCIEERD recognizes that in light of the rapid advancement of science & technology, there is a need for the scientific community and the maritime transportation sector collaboration to maximize the benefits of local adoption of new and emerging maritime/marine technologies. The MOA was reviewed and signed by both MARINA and PCIEERD on November 2017.

1.6 STEEL-HULLED SHIPS

1.6.1 Development of Standard Passenger RORO Ship Design. With the recent development on the safety of domestic passenger ships in the Philippines, MARINA and SONAME collaborated in developing a standard design for passenger RORO ships. This will prescribe a model design with emphasis on the upgraded level of safety for passenger RORO ships that will be built in the country. Drafted MARINA Circular on the Implementation of the Basic ROPAX Design and Construction Parameters in the Domestic Shipping Trade.

1.6.2 MARINA Advisory on the Precautionary Measures and other Related Safety Concerns in the Construction and operation of RORO Passenger Cargo Ships in the Domestic Trade was drafted and completed for approval

by the Administrator. The Advisory seeks to prohibit all concerned from constructing/ acquiring LCT-type RORO passenger cargo ships and prohibit the use of forward ramp for all RORO passenger cargo ships in the domestic trade.

2. CONDUCT OF PASSENGER SERVICE RATING SYSTEM (PSRS) – GENDER AND DEVELOPMENT (GAD) SURVEY IN SOME MAJOR RORO ROUTES IN THE COUNTRY

Passenger Service Rating System (PSRS) – Gender And Development (GAD) is basically a tool or a system of monitoring, assessing and rating the standard of service being offered to passenger liner and ferry vessels in the domestic trade. It also serves as a guide for the riding public and the MARINA concerning the quality of services these domestic shipping companies are providing. From 06 March - 07 June 2017, PSRS – GAD teams from MARINA conducted surveys covering twenty one (21) RORO vessels in the following secondary RORO routes:

1. Batangas City to Calapan, Oriental Mindoro and vice versa
2. Caticlan, Aklan to Roxas, Oriental Mindoro and vice versa
3. Dapitan City to Dumaguete City and vice versa
4. Cebu City to Tubigon, Bohol and vice versa
5. Dumangas, Iloilo to Bacolod City and vice versa
6. Batangas City to Abra De Ilog, Oriental Mindoro and vice versa
7. Pilar, Sorsogon to Masbate City and vice versa
8. Lucena City to Balanacan, Marinduque and vice versa
9. Balingoan, Misamis Occidental to Benoni, Camiguin and vice versa
10. Mambajao, Camiguin to Jagna, Bohol and vice versa
11. Tagbilaran City to Cebu City and vice versa
12. Pio Duran, Albay to Masbate City and vice versa
13. Cawayan, Masbate to Bogu, Cebu and vice versa

The survey covers passenger vessels 100 GT and above operating in the domestic trade. Sixty percent (60%) of the survey results comes from the passengers on-board the ship while the remaining forty percent (40%) comes from the awarded points of the MARINA surveyors. The following service elements and sub-elements are graded/ given points by the passengers on-board the vessel and the MARINA surveyors conducting the survey:

1. Passenger Accommodation
2. Service Adequacy
3. Boarding System
4. Baggage Stowage and Security
5. Ticketing System
6. Management and Staff
7. GAD and PWD-Related Concerns

Summary of results shows that the average passenger service rating of the twenty one (21) vessels plying in the above-mentioned routes/links is around 76%. Majority or fourteen (14) of the vessels obtained a grade ranging from 72% to 90% which is equivalent to Above Standard Service while the remaining seven (7) ships have a grade ranging from 52% to 70% which is Standard Service. Thereby, most passengers who answered the survey were satisfied with the service of all these ships in terms of

cleanliness, adequate lighting and ventilation as provided under the passenger accommodation element as well as to the boarding system which involves assistance, safety and proper guidance in the passenger embarkation/disembarkation and with the management/staff element that includes the attitude and efficiency of both land-based and shore-based employees towards their passengers.

3. INITIATIVES FOR INDUSTRY DEVELOPMENT

- 3.1 Stakeholders' Engagement through the conduct of the Domestic Shipping Situationer/Roadmapping Workshops relative to the 10-Year Maritime Industry Development Program (MIDP). Completed the domestic shipping situationer and roadmapping workshops in two (2) targeted areas as scheduled (Cebu City in September 2017 & Davao City in October 2017) with more than 100 participants each from the government, private sector and other stakeholders. The participants of the workshop identified the various challenges of the particular sectors as well as the recommended strategies and programs to overcome such challenges towards the achievement of the identified objective of the domestic shipping sector.
- 3.2 Support for the development of cruise shipping industry. Coordination meetings with the Department of Tourism (DOT) were undertaken to better understand and appreciate the necessary MARINA support for the development of the cruise tourism industry in the Philippines, in line with the Philippine Cruise Tourism Strategic Plan. A draft MARINA policy was completed for the acquisition and /or operation of cruise ships, both for Philippine or foreign registered.

4. 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 the crew manning these vessels.

Moreover, thru invitation of BFAR, MARINA provides services and technical personnel during the conduct of joint mobile registration on unlicensed / unregistered commercial fishing vessels.

As of end of December 2017, a total of fourteen (14) mobile registration, licensing, documentation activities were conducted in various areas as requested by BFAR and various motorbanca and/or fishing associations.

SHIPBUILDING AND SHIPREPAIR

1. DEVELOPMENT, PROMOTION, REGULATION AND SUPERVISION OF THE SHIPBUILDING AND SHIP REPAIR (SBSR) INDUSTRY

1.1 RECONSTITUTION OF THE MARINA SHIPBUILDING AND SHIP REPAIR – TECHNICAL WORKING COMMITTEE (SBSR-TWC). The creation of MARINA SBSR-TWC was issued under Special Order No. 437-17 on 22 February 2017. The TWC shall review recommendations and draft policies submitted by its attached TWGs and shall issue the final recommendations and/or draft policies.

1.2 AFLOAT SHIP REPAIR/ SERVICE CONTRACTOR

1.2.1 Draft Rules and Regulations on the Registration and Licensing of Ship Repair Entities without Dry-docking Facilities and Service Contractors. The draft circular amends MARINA Circular No. 2007-02 and MC 95 which will provide a separate implementing rules and regulations on the registration and licensing of ship repairers without Dry-docking facilities and Service Contractors which represents another kind of industry separate from the SBSR and boatbuilding industry. The first draft will be submitted to the SBSR-TWG for deliberation.

1.3 SHIPBUILDING AND SHIP REPAIR INDUSTRY

1.3.1 Draft Revised Rules and Regulations on the Registration and Licensing of Shipyards. The draft circular amends MARINA Circular No. 2007-02 which provides a separate implementing rules and regulations on the registration and licensing of shipbuilders and ship repairers which represents another kind of industry separate from boatbuilding and sub-contracting industry. The draft revised circular was unanimously approved by the MARINA MANCOM on 6 June 2017. The draft revised circular was subjected to public consultation on 22 August 2017 held in Cebu; 17 October 2017 in Davao; and, 23 October 2017 in Manila. The draft revised circular was submitted to MARINA Board for approval.

1.3.2 Nationwide Validation on the Capacity and Capability of MARINA Registered Shipbuilding and Ship Repair Entities. As part of the assessment of the capability of Philippine shipyards including assessment of the SBSR incentives provided under RA9295, a survey will be conducted by SRS to re-assess the capability of local shipyards in the performance of SBSR operations/ activities. The outcomes of the validation shall be utilized as gauging factors to effectively identify feasible development initiatives for desired improvements, programs to be advocated, plans to be laid out and corresponding amendments on existing operational procedures essential for the enhancement of the SBSR industry. The concept paper was approved by the Administrator on 25 April 2017. SRS has completed the pilot and actual survey on capacity and capability of shipyards in the Philippines. The raw data is now being processed and analyzed.

1.3.3 MARINA Advisory No. 2017-23 issued on 26 September 2017 on the Prohibition on the Use of Second-hand Mild Steel Plates in the Construction and Repair of Structural members of all Philippine Registered Ships. All mild steel plates to be used in the construction, alteration, conversion, modification, rebuilding and repair of structural

members (as per MC 201507) are to be approved by the Administration as per plans in accordance with relevant rules and regulations.

1.4 SHIP RECYCLING AND SHIP BREAKING INDUSTRY

1.4.1 Draft Rules and Regulations to Govern Ship Recycling Activities and Accreditation of Ship Breaking/ Recycling Facilities. The draft circular amends MARINA Circular 95 which provides for the implementing rules and regulations on the registration and licensing of ship breaking and ship recycling facilities. The SRS presented the draft circular during the SBSR Technical Working Committee held last 9 to 10 February 2017. The plenary recommended the inclusion of the IMO-HK Convention, Basel Convention, ILO-OSH in ship breaking as basis of the draft circular. A Special Order will be drafted for the purpose of reviewing and finalizing the draft circular.

1.4.2 MARINA Advisory No. 2017-06 issued on 8 February 2017 on the Registration of all Entities Engaged in Ship Breaking/ Recycling as Hazardous Waste Generator in Accordance with the Department of Environment and Natural Resources (DENR) Department Administrative Order (DAO) 2013-22. The registration with the DENR as Hazardous Waste Generator is required for the issuance, endorsement and renewal of MARINA Certificates of Registration to engage in Ship Breaking/ Recycling activities.

2. INSTITUTIONAL ARRANGEMENT FOR SHIP FINANCING & INCENTIVES FOR THE SBSR SECTOR

2.1 MEMORANDUM OF AGREEMENT (MOA) ON THE FRAMEWORK FOR PARTNERSHIP ARRANGEMENT BETWEEN MARINA AND DBP.

The MOA aims to provide a framework for the partnership arrangement to provide financial assistance, training and consultancy services which will promote, develop and foster sustainable and progressive maritime industry. On 22 February 2017, SRS with DBP convened a meeting with DOF to discuss the possibility of including latter in the MOA regarding the grant of financial support for the Vessel Retirement/ Replacement Program as instructed by the MARINA Board on January 2017.

2.2 MARINA-BOI COLLABORATION PROGRAMS

2.2.1 Development of the Shipbuilding and Ship Repair Sector Program. The MARINA in collaboration with BOI will develop a similar program relative to the automotive manufacturing industry which is the Comprehensive Automotive Resurgence Strategy (CARS) program for the SBSR industry. A draft Executive Order on the development of the SBSR industry was crafted for the consideration and approval of the President.

2.3 MARINA-SONAME COLLABORATION PROGRAMS

- 2.3.1 SONAME Technical Assistance. SONAME will extend technical assistance to MARINA by providing training on the use of naval architecture software and the development of ROPAX standard design. A meeting was held on 30 August 2017 to discuss the ROPAX design.

3. NATIONWIDE VERIFICATION AND VALIDATION OF TONNAGE OF PHILIPPINE DOMESTIC SHIPS

3.1 TRAINING ON TONNAGE MEASUREMENT OF SHIP (TSS).

In preparation for the National Verification and Validation of Tonnage of Philippine Domestic Ships, this training is designed to enhance the skills, knowledge and competency of MARINA technical personnel; to have a unified interpretation, understanding and implementation of tonnage measurement of ships among central and regional office technical personnel which covers the provision of International Convention on Tonnage Measurement of Ship otherwise known as ITC69 and other related documents:

Conducted Batch 4 Training on TMS held last 15 to 18 March 2017, Manila.

3.2 MARINA ADMINISTRATIVE ORDER NO. 11-17 ISSUED ON 11 MAY 2017 ON THE GUIDELINES ON THE CONDUCT OF THE NATIONWIDE VALIDATION AND VERIFICATION OF TONNAGE MEASUREMENT OF SHIPS.

It provides the procedures on the conduct of the said verification and validation to include qualification requirement of MARINA technical personnel, Desk Tonnage Calculation Verification (DTCV) and Field Tonnage Measurement Verification (FTMV). Orientation Seminar is required. A memorandum was forwarded to all Regional Offices for immediate implementation of the AO.

4. NATIONWIDE VERIFICATION AND VALIDATION OF LOAD LINE OF SHIPS

4.1 TRAINING MODULE ON LOAD LINE OF SHIPS (LLS).

Developed a training module that will serve as a guide for the training of MARINA technical personnel on load line of ships specifically in the interpretation of CLL 66/88 Convention and its amendments, calculation of freeboard and procedure of survey which was approved by the Administrator on 22 May 2017.

4.2 TRAINING ON LSS.

In preparation for the National Verification and Validation of Load Line of Philippine Domestic Ships, this training is designed to enhance the skills, knowledge and competency of MARINA technical personnel; to have a unified interpretation, understanding and implementation of load line of ships among central and regional office technical personnel which covers the

provision of International Convention on Load Line otherwise known as LL66 Convention and other related documents:

Conduct of Batch 2 Training on LLS was held on 4-7 October 2017, Manila.

5. SKILLS DEVELOPMENT PROGRAM FOR SHIPYARD MANPOWER

5.1 RESULT OF SURVEY ON SKILLS ASSESSMENT AND TRAINING NEEDS FOR SHIPYARD MANPOWER.

The study aims to generate information on skills available vis-à-vis skill required in the SBSR sector as well as skills gaps and propose strategies and approaches to address the identified gaps. The Final Report of the Survey including the recommendations was approved by the Administrator on 28 March 2017, to wit:

- Given the record of the Philippines as the 4th shipbuilding nation, continual skills enhancement is needed and at the same time there is a need to have a system of certification for the workers;
- Establish minimum maritime safety-related trainings and occupational safety-related trainings for workers assigned on vessels and at shipyards;
- Require SBSR workers to undergo job-specific trainings;
- Establish a national certification system for the issuance of Certificate of Competency (COC) for SBSR workers (to coordinate and collaborate with TESDA and NMP to develop training requirements of SBSR workers identified under the study); and,
- Monitor the supply and demand of workers in the SBSR Sector.

6. RATIFICATION AND IMPLEMENTATION OF RELEVANT MARITIME CONVENTIONS

6.1 INTERNATIONAL CONVENTION FOR THE CONTROL AND MANAGEMENT OF SHIPS' BALLAST WATER AND SEDIMENTS, 2004.

As of the first semester, while awaiting for the Certificate of Concurrence of the two government agencies, DTI and DENR for submission to DOTr and DFA, an Advisory is being drafted in relation with the implementation of the said convention for the Philippine overseas ships compliance. Furthermore, SRS commented on the Interim Procedures for the De-ballasting of Ships in Subic Bay Freeport Zone (SBFZ) Waters in relation to the implementation of the BWM Convention also.

7. STAKEHOLDERS CONSULTATIVE MEETINGS

7.1 MARINA-SBSR STAKEHOLDERS CONSULTATIVE MEETING (MSBSRSC).

The objective of the meeting is to present to the stakeholders the current status of the SBSR industry in the country; the latest update on the draft revised circulars; technical presentation of various related activities in the SBSR sector; and, to share in the meeting any comments, views, experience, feedback, expectations, knowledge concerning SBSR matters in relation to the items listed in the agenda. At the end of the meeting it is expected that MARINA gets the support and commitment of the stakeholders to realize the SBSR programs.

- MSBSRSC No. 2017-01 held last 27 February 2017 in Manila back to back with the Seminar on Occupational Safety, Health and Environment by Lloyd's Register of Shipping (LRS);
- MSBSRSC No. 2017-02 held last 20 to 21 July 2017 in Manila back to back with the Gender Sensitivity Training (GST) for the SBSR Stakeholders by Ms. Marichu Buergo, PCW;
- MSBSRSC No. 2017-03 held last 22 August 2017 in Cebu back to back with the Public Consultation on the draft circular on registration and licensing of shipyard entities; and,
- Conducted the 2nd Batch GST for SBSR stakeholders by Ms. Marichu Buergo, PCW held last 25 October 2017, Manila.

7.2 MARINA-BOATBUILDING STAKEHOLDERS CONSULTATIVE MEETING (MBSC).

A meeting was held last 27 January 2017 with boatbuilders and the Boating Industries Association of the Philippines (BIAP) to present to the stakeholders the current status of the boatbuilding industry in the country; the latest update on the draft revised circulars; technical presentation of various related activities in the boatbuilding sector; and, to share in the meeting any comments, views, experience, feedback, expectations, knowledge concerning boatbuilding matters in relation to the items listed in the agenda. At the end of the meeting it is expected that MARINA gets the support and commitment of the stakeholders to realize the boatbuilding programs.

7.3 MARINA SHIP DESIGN AND CONSTRUCTION (SDC) CLUSTER GROUP (MSCG).

A meeting was convened last 15 May 2017 to organize the MARINA SDC Cluster group composed of industry experts on ship design and construction as counterpart of the IMO sub-committee on SDC; to discuss the key issues of the agenda items presented during the 4th session of the Sub-Com on SDC last 13 – 17 February 2017 attended by our Maritime Attaché, SRS and MSS Director; and, to invite members to join the succeeding sessions of the SDC sub-committee.

8. 4TH EDITION MARINE PHILIPPINES 2017: MARITIME, SHIPBUILDING, THE OIL & GAS, NAVAL DEFENSE AND OFFSHORE PHILIPPINES EXHIBITION AT SMX.

The MARINA participated in the exhibit and hosted the event on 12 to 14 July 2017 at SMX, SM Mall of Asia. An opportunity to again showcase the latest trends and developments in the maritime, shipbuilding, oil & gas, naval defense and offshore industries for exchange of ideas to improve the current shipbuilding

technology and equipment and help maintain the Philippine current status as the World's #4 largest shipbuilding industry in terms of order book by country. Other preparations like the speeches for the Opening Remarks to be delivered by the Administrator; Accomplishments of the Philippine Shipbuilding Industry.

9. TRAINING AND PROCUREMENT OF SHIP/MARINE RELATED SOFTWARE

9.1 TRAINING ON SHIP/MARINE RELATED SOFTWARE.

The Memorandum of Agreement (MOA) between MARINA and SONAME will give the MARINA the opportunity to train its technical personnel and be adept with the latest maritime software today. This will aid MARINA engineers particularly the naval architects in their evaluation of ship plans and inspections which will contribute greatly to the overall quality of service of MARINA with respect to the processing of related applications concerning ship safety and seaworthiness. Eventually, this will upgrade the competence of our engineers and be at par with international standards in terms of ship safety and inspection using the latest technology and software.

9.2 PROCUREMENT OF SHIP/MARINE RELATED SOFTWARE.

The Notice of Award was issued by PITC to the winning bidder on November 2017. Subsequently, the training of technical personnel shall commence.

10. OTHER RELATED ACTIVITIES

10.1 DEVELOPMENT OF MASTERS DEGREE AND DOCTORAL PROGRAMS FOR MARINA TECHNICAL PERSONNEL THROUGH THE ASSISTANCE OF STRATHCLYDE UNIVERSITY, UK.

MARINA to develop a customized training program for MARINA Naval Architects and related engineering discipline. A Terms of Reference is needed to proceed with the real time virtual learning/ teaching process for the said program.

10.2 PARTICIPATION IN GOVERNMENT INITIATED FORA

- Seminar-Workshop on Coastal and Marine Environment Protection and the Role for ASEAN in 2017 held on 30 to 31 January 2017, DFA
- Initial Public Consultation on Reducing Regulatory Burden on Power, Housing, chemicals, Logistics and Public Transportation Industries held on 7 April 2017, NEDA
- Global Value Chain (GVC) Study on Shipbuilding Industry Presentation Workshop by Duke University held on 6 July 2017, BOI
- BFAR Comprehensive Post-Harvest and Ancillary Industry Plan Workshop held on 28 September 2017, BFAR

- SONAME Technical Seminar 2017 held on 20 October 2017
- 10.3 IMPLEMENTATION OF OPERATIONAL CONTROL OF MARINA TECHNICAL PERSONNEL INVOLVED IN THE INSPECTION, SURVEY AND AUDIT OF SHIPS.**

This program aims to ensure that MARINA has a pool of proficient, competent and certified technical personnel while performing their duties on the inspection, survey, and audit of ships. A Technical Working Group was created under Special Order No. 2194-17 dated 26 September 2017 and an initial meeting was conducted on 7 November 2017. MARINA Technical Manpower Inventory will be available by first quarter of 2018.

OVERSEAS SHIPPING

1. CONTINUING COMPLIANCE WITH INTERNATIONAL COMMITMENTS

PARTICIPATION IN INTERNATIONAL MEETINGS AND CONFERENCES

1.1 INTERNATIONAL MARITIME ORGANIZATION (IMO)

- 4th Session of the Sub-Committee on Ship Design and Construction – 13-17 February 2017
- 4th Session on the Sub-Committee on Carriage of Cargoes and Containers (CCC) - 10-16 September 2017
- 98th Session on the Maritime Safety Committee (MSC) - 07-16 June 2017
-
- 4th Session of the Sub-Committee on Human Element, Training and Watchkeeping (HTW): 30 January- 03 February 2017
- 4th Session of the Sub-Committee on Ship Design and Construction (SDC): 13-17 February 2017
- International Oil Pollution Compensation Funds Meeting: 24, 25 and 28 April 2017
- 104th Session of the Legal Committee: 26-28 April 2017
- 98th Session of the Maritime Safety Committee: 7-16 June 2017
- 71st Session of the Marine Environment Protection Committee: 03-07 July 2017
- 67th Session of the Technical Cooperation Committee (TC): 17-19 July 2017
- 118th Council Meeting: 24-28 July 2017

- 4th Session of the Sub-Committee on Carriage of Cargoes and Containers: 11-15 September 2017
- 4th Session on the Implementation of IMO Instruments: 25-29 September 2017
- International Oil Pollution Compensation Funds: 30 October–3 November 2017
- 29th Extraordinary Session: 23-24 November 2017
- 30th Session of the Assembly: 27 November-6 December 2017
- 119th Session of the Council: 07 December 2017

CONTINUOUS SUPPORT TO THE RATIFICATION OF IMO INSTRUMENTS

- Anti- Fouling System (AFS)
- Ballast Water Management (BWM)

IMO TECHNICAL ASSISTANCE

- Conducted the National Workshop on the Implementation of IMO Model Course 4.05 on Energy Efficient Operation of Ships on 23-24 February 2017;
- Conducted the National Awareness Workshop on the Implementation of the International Solid Bulk Cargoes (IMSBC) Code, with special focus on cargoes that may liquefy on 27-30 June 2017.
- Continued implementation of the Global Maritime Energy Efficiency Partnerships (GloMEEP) Project through the National Task Force.

1.2 ASEAN MEETINGS

- 33rd ASEAN Maritime Technical Working Group (MTWG) meeting on 4 to 6 April 2017 held in Manila.
- 34th ASEAN MTWG meeting on 18 to 22 September 2017 held in Panglao, Bohol.
- 25th ASEAN Logistics and Transport Services Sectoral Working Group (LTSSWG) held on 12 May 2017.
- 34th ASEAN Transport Facilitation Working Group back to back with 9th Transit Transport Coordinating Board held on 31 July to 04 August 2017, Viet Nam
- CCS Meeting and Related Meetings on 12 to 15 October 2017

1.3 ASIA PACIFIC ECONOMIC COOPERATION (APEC)

- Attended the 44th APEC Meeting
- Attended the APEC Workshop on Developing a Set of Non-Binding Principles for Domestic Regulations of the Service Sectors on 22 August 2017

1.4 BIMP-EAGA, PHILIPPINE-EAGA, ASEAN CONFERENCES

- Inter-Agency Task Force on ASEAN-RORO and Conduct of Site Inspection at Port Bitung held on 17-19 January 2017 at Manado, Indonesia
- 2017 BIMP-EAGA Strategic Planning Meeting held on 30 January – 04 February 2017 at Jakarta, Indonesia
- 5th BIMP-EAGA Transport Cluster Meeting and Related Working Group Meeting held on 19-20 April 2017 at Manado, Indonesia
- 5th BIMP-EAGA Transport Cluster Meeting on 18 July 2017

1.5 OECD WORKING PARTY 6 (WP6) ON SHIPBUILDING.

The meeting gathers government and industry representatives from the shipbuilding industry that will share their views on various related industries which is important market segment for the shipbuilding industry.

- OECD 124th Session WP6 meeting conducted by OECD on 18 to 19 April 2017 at the OECD Headquarters, Paris, France. □ OECD 215th Session WP6 meeting conducted by OECD on 20 to 21 November 2017 at the OECD Headquarters, Paris, France.

1.6 EXPERT GROUP ON GREEN SHIPS (EGGS) MEETING.

Participated in the meeting of the expert group on green ships held on 4 to 8 September 2017 in Kuala Lumpur, Malaysia.

1.7 ADVANCED PROGRAM ON SHIP EFFICIENCY MANAGEMENT AND DATA COLLECTION.

Attendance to the Advance Program on Ship Efficiency Management and Data Collection Meeting held on 6 to 10 November 2017, Shanghai, China. The meeting aims to exchange knowledge and experiences from different maritime countries relating to technologies, management and practices on ship efficiency/ fuel consumption data collection as well as maritime cultures.

1.8 ASEAN REGIONAL FORUM (ARF) ON DOMESTIC FERRY SAFETY.

During the 33rd ASEAN MTWG meeting held last April 2017, the Philippines through the MARINA accepted the co-chairmanship of the said ARF. As co-chair, MARINA shall take the lead in the conduct of ARF on Domestic Ferry Safety to be held on 12 to 13 December 2017 at Guangzhou, China. The workshop aims to enhance the capacity of each ASEAN member states in the development of safety regulations for non-conventional passenger ships and effective enforcement of relevant regulations on ferry safety, including analysis and determination of root cause of marine incidents and accidents.

1.9 17TH REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP TRADE NEGOTIATING COMMITTEE AND RELATED MEETINGS (RCEP-TNC) AND RELATED MEETING

- Attended the 17th Regional Comprehensive Economic Partnership Trade Negotiating Committee and Related Meetings (RCEP-TNC) and Related Meeting held on 24 February to 03 March 2017, Japan.

○

1.10 MARITIME ACCIDENTS INVESTIGATORS' INTERNATIONAL FORUM

- Attended the 26th Annual Meeting of the Maritime Accidents Investigators' International Forum held on 05-10 November 2017, New Zealand.

1.11 IMO MEMBER STATE AUDIT SCHEME (IMSAS) IN 2021 AND RE-ELECTION TO IMO COUNCIL CATEGORY C

- Undertook necessary activities/coordination in the preparation for the IMSAS in 2021 and the Philippines' campaign for re-election to IMO Council Category C.

BILATERAL AND PLURILATERAL UNDERTAKINGS

1.12 NATIONAL ECONOMIC DEVELOPMENT AUTHORITY - TRADE RELATED MATTERS (NEDA-TRM) SUB-COMMITTEE ON SHIPPING

- Conducted NEDA-TRM Sub-Committee on Shipping Meeting on 25 October 2017 with the following agenda: 1) Proposed revisions/adjustments on the 2006 Philippine Model Draft Agreement on Merchant Shipping; and 2) Updates on the draft Philippines-Germany Merchant Shipping Agreement.

1.13 PH- GERMANY MERCHANT SHIPPING AGREEMENT

- Prepared an Aide Memoire of Philippines-Germany Merchant Shipping Agreement submitted to the Administrator for the visit of the State Secretary of Germany.

1.14 PH-SOUTH AFRICA MERCHANT SHIPPING AGREEMENT AND MOA ON REGULATION I/10

- Attended the 4th Philippine-South Africa Bilateral Consultative Forum on 09 November 2017

2. OPERATIONALIZATION OF THE ASEAN ROLL-ON ROLL OFF NETWORK IN THE ROUTE: DAVAO/GENERAL SANTOS, PH TO BITUNG, INDONESIA

Through a feasibility study conducted by the Japan International Cooperation Agency (JICA), the ASEAN RORO Shipping Network was established. The study shows that the sea connectivity using several routes in ASEAN nations would

increase trading opportunities, strengthen tourism and boost international relations among countries.

One of the priority routes identified was Davao-General Santos-Bitung route. The said route provide a faster and cheaper channel than that of the previous route Manila-Jakarta-Bitung.

The Special Permit to ply overseas was issued by MARINA Regional Office VII to M/V “Supper Shuttle RORO 12” and on 30 April 2017, MARINA RO XI and RO XII participated by attending the launch / maiden voyage of M/V “Supper Shuttle RORO 12”. The said vessel was operated by Asian Maritime Transport Corporation.

MARITIME HUMAN RESOURCES DEVELOPMENT

1. CONTINUING COMPLIANCE WITH THE STCW MANILA AMENDMENTS

1.1 DEVOLUTION OF FUNCTIONS TO MARINA REGIONAL OFFICES

In 2015, the STCW Office has started devolving its certification functions to the MARINA Regional Offices in order to service a bigger number of clients. The examination and assessment of seafarers and the issuance of MARINA ID has also been devolved to selected regional offices.

In October 2017, the Theoretical Examination functions for Marine Deck and Engine Officers have been devolved in Regional Offices in Cebu and Davao City.

1.1.1 Development of Courses

In a historic move, the Philippines has committed to the International Maritime Organization (IMO) its intent to help develop and review courses to be aligned with the 2010 STCW amendments to the STCW Courses. These courses include a.) Use of Leadership and Managerial Skills, b.)Electro-Technical Rating Course and c.)Passenger Safety, Cargo Safety and Hull Integrity Training and Safety Training for Personnel Providing Direct Service to Passengers in Passenger Spaces. The latter course has already been pilot tested and the courses for General Operators’ Certificate (GOC) for Global Maritime Distress and Safety System (GMDD) and Able Seafarer Engine are slated before the year ends. Moreover, a research proposal for the “Capability of the Philippine Maritime Industry to Supply Merchant Marine Seafarers in the Global Labor market” was approved and is expected to be finished by the 4th Quarter of 2018.

1.1.2 Philippine Quality Standards for Maritime Education and Training

As of the moment, most maritime education and training institutions in the Philippines are using ISO Standard in their quality system which is basically a manufacturing industry standard and does not cover the critical elements in maritime education and training. While the STCW Convention does not

require any specific standard for the quality system, the STCW Office took the initiative to develop a Philippine Standard which will be adopted by all domestic maritime education and training institutions in order to standardize the contents of their quality system. Moreover, it will help the STCW Office in monitoring their performance and adherence to regulations since their quality systems are all anchored on a standard benchmark. A draft of the PQMET has been completed in will be subjected to consultations and workshops for finalization.

1.1.3 Continual Improvement of Quality Standards System

The STCW Office is currently ISO 9001:2008 certified by Bureau Veritas and preparing for upgrading to ISO 9001:2015. The STCWO has completed the internal audit of all its Divisions, eight MARINA Regional Offices and the Commission on Higher Education (CHED) to ensure that quality procedures relating to maritime education, training and certification are being adhered to.

ENHANCEMENT OF ORGANIZATIONAL EFFICIENCY

1. FORMULATION OF THE 10-YEAR MARITIME INDUSTRY DEVELOPMENT PROGRAM

1.1 LAUNCHED THE FORMULATION OF THE 10-YEAR MARITIME INDUSTRY DEVELOPMENT PROGRAM (MIDP) FOR 2018-2028

On 01 June 2017, the MARINA formally launched the formulation of the 10-year MIDP at the SMX Convention Center, Pasay City which was attended by more or less 500 participants representing the four major maritime sectors of the maritime industry and partner agencies. The programme included topics such as the Overview of the Philippine Development Plan, 2018-2022 and AmbisyonNatin 2040 of the Duterte Administration which were presented in great detail before major stakeholders and government partners. Likewise, presentations identifying major key issues and challenges were made and expounded by the heads of the major sectoral maritime associations from the domestic shipping; overseas shipping; maritime manpower; and ship building, ship repair and ship breaking sectors. This is being undertaken by MARINA pursuant to Section 5 of Presidential Decree No. 474, series of 1974. Please note that since its creation on 01 June 1974 or 43 years ago, the MARINA is developing the 10-year MIDP for the first time.

1.2 CONDUCTED THE FIRST ORGANIZATIONAL MEETING

The First Government Sector Organizational Meeting was convened by MARINA on July 7, 2017 at the Hotel H2O and was presided by the Honorable DOTr Undersecretary Felipe A. Judan. The Overview and the Draft MIDP Framework was presented by the MARINA Administrator in the said meeting.

A total of 19 government agencies were represented in that meeting. Among the government agencies that attended included the following: OP, NEDA, DTI, BOC, BOI, CHED, DOT, DECS, PPA, PCG, DOST, OTS, among others.

1.3 PRESIDENTIAL ISSUANCE FOR THE CREATION OF AN INTER AGENCY COMMITTEE TO FORMULATE THE 10-YEAR MARITIME INDUSTRY DEVELOPMENT PROGRAM

To provide legal basis for inter-agency cooperation for the formulation of the 10-Year Maritime Industry Development Program (MIDP), the MARINA submitted to the Office of the President through the Secretary of Transportation creating an inter-agency committee to assist the development of the said program. Presidential Decree No. 474, series of 1974 mandates the MARINA to develop this MIDP.

On 25 July 2017, MARINA send out letters to the participating Departments and Agencies providing them copy of the presentation on the overview of the MIDP and the draft Presidential Memorandum Order “Directing the Creation of an Inter-Agency Coordinating Committee for the Formulation of the 10-Year Maritime Industry Development Program (MIDP), 2018 – 2028” for comments, inputs, recommendations to further improve the draft Order. In addition, MARINA requested the submission by the Heads of concerned Departments/Agencies/Corporations of the names of their respective permanent and alternate representatives to Inter-Agency Coordinating Committee (IACC) on the MIDP to be created.

1.4 CONDUCTED THE PRE-ROADMAPPING WORKSHOP

On 30-31 August 2017, MARINA conducted a Workshop held at Midas Hotel for its officials and staff to prepare them for the Road Mapping activities which spans from September to December 2017.

1.5 CONDUCTED THE INTERAGENCY WORKSHOP

As part of the environmental scanning for the MIDP Roadmapping, an MIDP Workshop participated in by the members of the IACC and MARINA officials and staff was conducted on 28 September 2017. The Workshop was facilitated by Mr. Roberto Galang of WB-IFC. Also, this activity formed as part of the MARINA led-2017 National Maritime Week Celebration.

1.6 MIDP ROAD MAPPING WORKSHOPS

MIDP road mapping aims to gather all concerned stakeholders (government and private) to assess, validate and discuss issues and concerns affecting the maritime industry and to update and finalize the existing road map for the maritime industry.

- Domestic Shipping Road Mapping Workshop on 12 to 14 September 2017, Cebu; 15 to 18 November 2017, Batangas City; and 27 to 29 November 2017, Manila;
- Joint Domestic Shipping & SBSR Road Mapping Workshop on 17 to 19 October 2017, Davao;
- SBSR Road Mapping Workshop on 23 to 24 October 2017, Manila;
- Overseas Shipping Road Mapping Workshop held in on 22 August 2017 (Manila); 12 October 2017 (Manila);
- Maritime Human Resources Development Road Mapping (Midas Hotel) on 26 September 2017;
- Fishing Sector Road Mapping Workshop on 14 to 16 November 2017, General Santos City; 26-28 November 2017, Zamboanga City.

2. INSTITUTIONALIZATION OF THE MARINA STRATEGIC PERFORMANCE MANAGEMENT SYSTEM (SPMS)

In compliance with Memorandum Circular No. 6, series of 2012 of the Civil Service Commission (CSC), the MARINA successfully completed the formulation of the Internal Guidelines for the Implementation of the MARINA Strategic Performance Management (SPMS). The internal guidelines consist of a Policy Manual and Procedures Manual patterned after the format of ISO 9001:2015 and are now ready for submission to the CSC for validation.

3. INITIATED GROUNDWORK FOR REGULATORY REFORMS IN THE MARINA

With the view to implementing the Presidential directive to ease doing business in the country, the MARINA laid down the preliminary work to promote the competitiveness of the maritime industry by stocktaking relevant policies and identifying policies that have been repealed and revoked.

The inventory of these MARINA Circulars will be submitted to the Competitiveness Council of the Philippines and the Department of Trade and Industry (DTI) during the 3rd Repeal Day on 12 December 2017.

The ultimate goal of regulatory reforms is to reduce unnecessary cost and administrative burdens imposed by MARINA Regulations on its stakeholders.

4. ORGANIZATIONAL STRUCTURAL REVIEW

- 4.1 Administrative Order No. 16-17 - Restructuring of the Human Resource Management and Development Division (HRMDD) of the Administrative Management Service (AMS) dated 06 October 2017

5. MAGNA CARTA ON WOMEN AND DIFFERENTLY ABLED PERSONS

- 5.1 Formulation of the MARINA Accessibility Plans and Programs 2017-2018
- 5.2 Creation of the MARINA Accessibility Task Force

5.3 Gender and Development Capacity Building Initiatives

- In – house Training Workshop for MARINA Harmonized Gender & Development Guidelines Workshop 09 - 11 February 2017, General Santos City
- GAD Mainstreaming Workshop on 20 – 23 April 2017, Albay
- Gender Sensitivity Training(GST) for newly hired employees
- Organized GST for stakeholders
- Posting of “WOW and Biyahe” Safety Tips Tarpaulin onboard passenger vessels and in the various port terminals nationwide
- Participation to the 2017 National Women’s Month Celebration
- GAD Assessment & Planning Workshop conducted by MARINA Central Office in Manila on 05 – 08 November 2017

6. INVESTMENTS IN HUMAN CAPITAL/ CAPACITY BUILDING

6.1 Human Resources Training Related Initiatives

6.2 Development of Project Proposal for the Institutionalization of the MARINA Career Development System and Succession Management

7. STREAMLINING OF BUSINESS PROCESSES

7.1 Ongoing review of the MARINA Circular on the Revision of MC on Rationalized Standard Processing Time (SPT) and Streamlined Documentary Requirements

8. IMPLEMENTATION OF DOTR OPLAN LIGTAS BIYAHE PROGRAM

- 8.1 Semana Santa
- 8.2 Balik Eskwela
- 8.3 Undas

9. CONSTRUCTION OF MARINA OFFICE BUILDINGS

CENTRAL OFFICE

- Topping-Off Ceremony on the New MARINA Central Office Building

The Topping-Off ceremony on the New MARINA Central Office Building held 18 July 2017 has set a milestone in MARINA’s history. Henceforth, MARINA Central Office Building is envisioned to provide energy-efficient and environmentally-friendly facilities that will provide a safe, secure and convenient service to the public. The new MARINA Central Office Building is located at Bonifacio Drive corner 20th Street Port Area, Manila. The event was attended by officials from the Department of Transportation (DOTr), members of the MARINA Board and MARINA Central and Regional Office Directors/Officers-in-Charge and some MARINA personnel.

The construction of the Maritime Industry Authority (MARINA) Central Office Building is being pursued in order to provide the infrastructure support to the strategic directions of MARINA particularly on the promotional, developmental and supervisory and

regulatory function of the maritime industry as the nation's single maritime administration.

REGIONAL OFFICES

- Groundbreaking Activity and Capsule Laying of the Proposed MARINA VIII Regional Office Building at Government Center, Candahug, Palo, Leyte held on 28 October 2017.
- Groundbreaking Activity of the Proposed MARINA VI Regional Office Building held in January 6, 2017.

10. CELEBRATION OF THE “DAY OF THE FILIPINO SEAFARERS”, 25 JUNE 2017

The celebration of the Day of the Filipino Seafarers held last 25 June 2017 at PTTC, Sen. Gil Puyat Avenue, Pasay City, was spearheaded by MARINA and supported by the different agencies and stakeholders in the maritime industry.

With the theme “**Seafarers Matter**”, the celebration aims to recognize the great contributions of the seafarers, here and around the globe. International Maritime Organization (IMO) Secretary General Kitack Lim emphasized that the idea for this year's celebration is to particularly engage ports and seafarer centers to demonstrate how much seafarers matter. The idea is for ports and seafarer centers to share and showcase best practices in seafarer support and welfare.

Activities undertaken during this year's celebration included the following:

- simultaneous nationwide blowing of ship's horn,
- presentations and lectures,
- free services for seafarers such as haircut and massage,
- games and raffle.

Similar programs / activities were also organized for the seafarers in the different regional offices of MARINA.

11. 2017 NATIONAL MARITIME WEEK CELEBRATION

In the message of the IMO Secretary General Kitack Lim, he said, “As a UN agency, IMO has a strong commitment to helping achieve the aims of the Sustainable Development Goals. Shipping and ports can play a significant role in helping to create conditions for increased employment, prosperity and stability through promoting maritime trade.

The port and maritime sectors can be wealth creators, both on land and at sea. To highlight this potential, our theme for this year is “**Connecting Ships, Ports and People**”. It will enable us to shine a spotlight on the existing cooperation between ports and ships to maintain and enhance a safe, secure and efficient maritime transportation system.”

In line with the theme of the IMO for World Maritime Day 2017, MARINA was the lead agency for this year's celebration of the National Maritime Week held on 24-29 September 2017. The Program of Activities included the following:

- September 24, Sunday, Cuneta Astrodome (Kickoff Celebration with National Seafarers' Day Committee)
- September 25, Monday, H2O Hotel Viewing Deck: Sea Parade and Capability Demo (PCG) and Coastal Clean Up
- September 26, Tuesday, Midas Hotel: MIDP Maritime Human Resource Sector Workshop
- September 27, Wednesday, PICC The Forum: Opening of the Maritime Expo Exhibit with the Guest Speaker, Cong. Jesulito Manalo
- September 28, Thursday, PICC The Forum: Interagency Workshop on the Formulation of the 10 Year Maritime Industry Development Program and the National Maritime Week Recognition Night
- September 29, Friday, MARINA Parking Lot: "Pasasalamat at Pagpupugay, Handog sa Marinong Pilipino"

IV. KEY POLICY ISSUANCES

For the effective supervision of the maritime industry, MARINA, as end of December 2017, has issued/disseminated **12** new / revised policies / rules and regulations. A total of **36** MARINA and STCW Advisories were also approved during subject period.

MARINA CIRCULARS (MCs)

1. **MC No. 2017-01** – Amendment to MARINA Circular 2015-05 on the Revised Fees and Charges (Approved by the MARINA Board on 30 March 2017 and published on 20 April 2017)
2. **MC No. 2017-02** – Rules on the Temporary Utilization of Foreign-registered Highly Specialized Ships within Philippine Territorial Waters (Approved by the MARINA Board on 30 March 2017 and published on 20 April 2017)
3. **MC No. 2017-03** – Omnibus Rules and Regulations on the Grant of Privileges for Students, Persons with Disability (PWDs) and Senior Citizens Onboard Domestic Passenger Ships (Approved by the MARINA Board on 20 April 2017 and published on 31 May 2017)
4. **MC No. 2017-04** – “Rules on the Importation of Passenger Ships” (Approved by the MARINA Board on 13 July 2017 and published on 15 August 2017)
5. **Erratum on MARINA Circular No. 2017-04** (Approved by the MARINA Board on 10 October 2017 and published on 12 October 2017)
6. **MC No. 2017-05** - “Revised Rules and Regulations on the Implementation of the Mandatory Minimum Service Standards and Other Services On-Board Ships Carrying Passengers in the Inter-Island Trade” (Approved by the MARINA Board on 18 October 2017)

STCW CIRCULARS

1. **STCW Circular No. 2017-01** – Amendment to MARINA Circular No. 2013-10 on the rules in the accreditation of Liaison Officers (Los) in the issuance of Certificates of Proficiency (COPs) and other STCW-related Certificates for Seafarers (Approved by the Administrator on 20 January 2017)
2. **STCW Circular No. 2017-02** – Rules and Regulations for the Certification of Ratings as able Seafarer Deck in accordance to Regulation II/5 of the Standard of Trainings, Certification and Watchkeeping for Seafarers, 1978, as Amended (Approved on 10 May 2017)
3. **STCW Circular No. 2017-03** - Mandatory Minimum Requirements for Certification of Ratings as Able Seafarer Engine in a Manned Engine-Room or Designated to Perform Duties in a Periodically Unmanned Engine-Room (Approved by the MARINA Board on 31 August 2017 and published on 08 September 2017)

4. **STCW Circular No. 2017-04** - Mandatory Minimum Requirements for Certification of ratings Forming Part of a Watch in a Manned Engine-Room or Designated to Perform Duties in a Periodically Unmanned Engine-Room (Approved by the MARINA Board on 31 August 2017 and published on 08 September 2017)
5. **STCW Circular No. 2017-05**- Mandatory Minimum Requirements for Certification of Ratings as Able Seafarer Deck (Approved by the MARINA Board on 31 August 2017 and published on 08 September 2017)
6. **STCW Circular No. 2017-06** - Mandatory Minimum Requirements for Certification of Ratings Forming Part of a Navigational Watch (Approved by the MARINA Board on 31 August 2017 and published on 08 September 2017)
7. **Erratum on STCW Circular No. 2017-06** (Approved by the MARINA Board on 31 August 2017 and published on 12 October 2017)
8. **STCW Circular No. 2017-07** - Mandatory Minimum Requirements for Certification of Electro-Technical Ratings (Approved by the MARINA Board on 31 August 2017 and published on 08 September 2017)

MARINA ADVISORIES

1. **MA No. 2017-01** – MARINA Circular(MC) 2016-01 on the revised rules on the mandatory passenger insurance coverage; emergency assistance to survivors of maritime accidents/incidents; and other relevant concerns (Approved 03 Jan 2017 2015 and published on 05 January 2017)

The advisory directs all shipowners / operators to submit 3 months from its effectivity the insurance policies that conforms to MC 2016-01's compensations of passengers onboard a ship involved in maritime incident / accident.

2. **MA No. 2017-02** – International Maritime Organizations (IMO) Safety of Navigation 1/Circular 263 dated 23 October 2007 on the Guidelines set forth under Section 1.9 and 1.14 on Routeing Measures other than traffic separation schemes (Approved on 19 January 2017)

Notice are given to all shipowners, bareboat charterers, ship operators, ship managers and other concerned maritime entities to abide by IMO Safety of Navigation 1/Circular 263 issued on 23 October 2007 adopting in accordance with the provisions of Resolution A.858(20) the new routeing measures other than traffic separation schemes.

3. **MA No. 2017-03** – Further Amendment of MARINA Advisory No. 2016-08 on the Revised Procedure for Urgent Requests, Applications or Filing of Reports Involving Philippine-Registered Ships during Weekends, Non-working Days and after Office hours (Approved on 23 January 2017)

In reference to Special Order No. 1033-13 issued by MARINA on 03 December 2013 and MARINA Advisory 2016-08 dated 13 April 2016, MA 2017-03 was issued to inform all concerned entities on the Further Revision of Procedure for Urgent

requests, Applications or Filing of Reports Involving Philippine-Registered Ships during Weekends, Non-Working Days and After Office Hours. Contact persons with their respective contact information (telephone/fax numbers, email address) are listed to immediately answer concerns of clients.

4. **MA No. 2017-04** – Sulu archipelago, Sabah, Sulawesi and Celebes Sea Security Advisory (Approved on 25 January 2017)

In view of the reported piracy and uprisings in Tri-border Area of Sulu Archipelago, Sabah and, email Sulawesi, including Celebes Sea, an advisory was issued to all domestic ship owners / operators to warn Masters and officers by taking necessary precautions and safety measures while navigating on the said areas.

5. **MA No. 2017-05** – Warning on the Dangers of Straying into the territorial waters of Indonesia and Sulawesi Sea and prohibition of illegal fishing (Approved on 31 January 2017).

Notice and warning is given to all ship owners / operators, fishing companies and other concerned entities regarding Indonesian government's stiff rules on illegal fishing at territorial waters of Indonesia and the Sulawesi Sea.

6. **MA No. 2017-06** – Registration of all entities engaged in shipbreaking / recycling as hazardous waste generator in accordance with the Department of Environment and Natural Resources (DENR) Department Administrative Order (DAO) 2013-22 (Approved on 09 February 2017 and published on 11 February 2017)

The advisory notifies all concerned that all entities engaged or which will engage in ship breaking / recycling activities need to register as Hazardous Waste Generator. These registration cert will be a requirement to the issuance, renewal by MARINA of company's Registration to engage in ship breaking / recycling.

7. **MA No. 2017-07** – Implementation of the "WOW ang BIYAHE" Safety Campaign (Approved on 02 March 2017 and published on 03 March 2017)

All domestic ship owners / operators of passenger vessels are directed to place in each passenger accommodation one "WoW ang Byahe" safety campaign poster which contains safety tips for passengers. These safety campaign posters will be part of the monitoring activity of the Enforcement Service (ES) of MARINA

8. **MA No. 2017-08** – List of International Maritime Organization (IMO) Amendments to enter into force this year and the next (Approved 04 March 2017)

The advisory informs and directs all Philippine overseas shipping companies, ship managers and other concerned maritime entities of the list of International Maritime Organization (IMO) Amendments to be implemented on the specified date of effectivity.

9. **MA No. 2017-09** – Department of Justice (DOJ) Opinion on the Validity of the Provincial Ordinance No. 28, series of 2015, entitled "An Ordinance for the Provincial Coast Watch Surveillance and Environment Monitoring in the Province

of Zambales for the Implementation of a Vessel Traffic Service System" (Approved 13 March 2017.)

The issuance advises all seafarers, manning agencies, ship owners / operators, MARINA offices and all concerned that the Provincial Ordinance No. 28, s.2015 issued by the Province of Zambales, is invalid. Per the Department of Justice (DOJ), the content of the ordinance is already mandated to other national government agencies and so this will violate the Constitution and Republic Acts that created these national government agencies

10. **MA No. 2017-10** – Suspension of MARINA Circular No. 2015-12 "Revised Rules on the Issuance/Renewal of Coastwise Licenses(CWL) / Bay and River License (BRL) / Commercial Yacht License (CYL)" (Approved on 23 March 2017 and published on 27 March 2017)

The advisory provides notice to all concerned that MC 2015-12 is suspended until amendments on some provisions of the MC is finalized. Meantime, MC No. 110 will be adopted for the issuances while MC 2015-05 is adopted for its fees and charges

11. **MA No. 2017-11** –Renewal of Major Patron and Minor Patron License issued by Professional Regulation Commission (PRC) (Approved on 11 May 2017)

This advisory notifies all holders of PRC-issued Major Patron and Minor Patron to renew their license at MARINA Manpower Development Service (MDS) for issuance of MARINA ID License. Also listed in the Advisory are the requirements for the renewal of this license.

12. **MA No. 2017-12** - Deferment of Implementation of MARINA Circular No. 2016-01 on the Revised Rules on the Mandatory Passenger Insurance Coverage; Emergency Assistance to Survivors of Maritime Accidents / Incidents; and other Relevant Concerns (Approved on 18 May 2017 and published on 22 May 2017)

The implementation of MC No. 2016-01, where a reimbursable assistance of P50,000 will be provided to the survivors in the Passenger Manifest over and above the P200,000 insurance coverage per passenger who are casualties of maritime accident / incident, was deferred by this Advisory until 31 August 2017

13. **MA No. 2017-13** - Advisory on the Security Measures to be undertaken by Philippine Registered Ships Calling on Mindanao Ports(Approved on 26 May 2017 and published on 30 May 2017)

With the proclamation of Martial Law in Mindanao and the region receiving Security alert level 3 status, MARINA issued the advisory for all ship owners / operators to warn all Masters and officers and take all necessary cautions when calling in all ports of Mindanao.

14. **MA No. 2017-14** - Compliance to the Ballast Water Management (BWM) Convention, 2004

15. **MA No. 2017-15** - Implementation of Executive Order No. 26 Banning Smoking in Public Places (Published on 27 June 2017)

The advisory was issued pursuant to EO No. 26 “Providing for the Establishment of Smoke-Free Environments in Public and Enclosed Spaces” where shipowners / operators and all concerned are advised to promote right for health and ensure safety in all ships and its passengers by banning smoking in enclosed areas and by posting a “No Smoking” within the ship’s premises

16. **MA No. 2017-16** - Validity of the Philippine of Seafarer's Identification Record Book (Approved on 23 June 2017 and published on 28 June 2017)

The advisory reiterates the 10-year validity of Seafarer's Identification Record Book as stated in MARINA Circular No. 2016-05. This means that the validity printed in the first page would rule over validity on page 32 of the seaman’s book.

17. **MA No. 2017-17** “Guidelines for the Issuance of Department of Finance (DOF) Endorsement Avail of VAT Exemption Granted under RA 9337, Amending the National Internal Revenue Code of 1997”

Provides notice to all ship owners, bareboat charterers, ship operators, ship managers of the Philippine registered ships and others concerned on the availment of incentives under RA 9337, particularly in the exemption from the payment of Value Added Tax (VAT) on the sale, importation lease of passenger or cargo vessels, including engine, equipment and spare parts for domestic or international transport operations (Published on 17 August 2017).

18. **MA No. 2017-18** “Entry of the Philippine-Registered Ships to Cuban Ports to Discharge Cargoes”

This MARINA Advisory gives notice for the information and guidance of all concerned on the relayed information from the DFA that there is no existing regulation for the entry of the Philippine-registered ships into Cuba to discharge cargoes. This non-existing regulation is also relayed from the Directorate of International Relations of the Ministry of Transport of Cuba, that what may exist is an entry restriction in epidemiological or sanitary grounds by the Border Control for International Sanitary, Plant or Veterinary Health, but not in this case for Philippine-flagged ships, but for crews or passenger of ships coming from Philippines.

19. **MA No. 2017-19** “List of IMO Circulars Approved Relating on Ballast Water Management Convention (BMW)”

This MARINA Advisory gives notice to all concerned on the IMO Circulars relating to Ballast Management (BMW) which approved last 11 September 2017 namely:

- A. Circular Letter No. 4774 – Launch of a New Ballast Management Module in GISIS and Modification to existing modules to accommodate reporting requirement of the BWM Convention;
- B. Circulars Letter No. 3775 – Establishment of a New BWM.3 series of circulars for communications received relating to the BWM Convention

This also directs that all queries related to this Advisory should be communicated to the offices of the OADM and OSS with addresses, e-mails and telephone numbers being indicated respectively.

- 20. **MA No. 2017-20** “Further Deferment of the Implementation of MARINA Circular (MC) No. 2016-01 on the Revised Rules on the Mandatory Passenger Insurance Coverage; Emergency Assistance to Survivors of Maritime Accidents/Incidents; and Other Relevant Concerns”

This MARINA Advisory gives notice to all concerned on the agreement to further defer the implementation of MC No. 2016-01 after an inter-agency meeting with the IC and OIRA, that this circular shall be made effective one (1) month from its publication in view of the initial draft of the master policy from by the TWG to conform with the requirements of subject MC.

This also informs the mandatory obligation to ship owners and/or operators on the additional amount to be included in the insurance coverage of the passenger as reimbursement emergency assistance to survivors appearing in the passenger Manifest over and above the insurance coverage per passenger who are casualties of Maritime accident/incident and direct them to coordinate with their respective insurers on this subject thereof.

- 21. **MA No. 2017-21** “Approved IMO Circulars relating to draft amendments to IMO Convention and Code”

Notifies all ship owners, ship managers, Master and Officers to the Philippine Registered Ship engaged in overseas trade, Recognized Organizations and other entities of the approval of the IMO of various circulars relating to the draft amendments of IMO conventions and codes during the 99th Session of the Maritime Safety Committee and the 72nd Session of the Marine Environment Protection Committee.

- 22. **MA No. 2017-22** “Revised Guidelines for the Issuance of Department of Finance (DOF) Endorsement to avail of VAT Exemption Granted Under Republic Act (RA) No. 9337, Amending the National Internal Revenue Code of 1997”

Notifies all concerned entities engaged in Domestic Shipping of the qualification to avail of the incentives, specifically the exemption from payment of Value Added

Tax (VAT) on the sale, importation or lease of passenger cargo vessels, including engine equipment and spare parts.

23. **MA No. 2017-23** “Prohibition on the Use of Second-hand Mid Steel Plates in the Construction and Repair of Structural Members of all Philippines-registered ships”.

Inform all SBSR Entities, Boat Builders, Afloat ship Repairers and other concerned that in ensuring the maritime safety, property and protection marine environment, MARINA, as the governing body, shall forbid the use of second-hand mid steel plates in the construction, conversion, alteration, modification, shipbuilding and repair of ship

24. **MA No. 2017-24** “Maritime Cyber Risk Management Safety Management Systems”.

Provides information to all ship owners, bareboat charterers ship operators and all entities concerned that the MARINA shall require the enhancement of cyber risk management in their safety management system in compliance with the adoption of the International Maritime Organization (IMO) issuance Resolution MSC. 428(98) on 16 January 2017.

All Philippines-registered ships certified under the International Safety Management (ISM) code shall be subjected to MARINA's audit not later than the first annual verification of the company's Document of compliance after the 1st day of January 2021.

25. **MA No. 2017-25** “Further deferment of the Implementation of MARINA circular No. 2016-01 in the Revised Rules on the Mandatory Passenger Insurance Coverage; Emergency Assistance to Survivors of Maritime Accidents/Incidents and other Relevant Concerns”.

Inform all engaged in the transport of passenger within the domestic waters that the Master Policy as regards to the emergency assistance for survivors amounting to Fifty Thousand Pesos (P50,000.00) and Two Hundred Thousand Pesos (P200,000.00) for passenger casualties is further deferred and that ship owners shall be bound to comply with section 14.1, Rule V of the 2014 Amendments to the Revised Rules and Regulation Implementing republic Act No. 9295 until the full implementation of MARINA Circular No. 2016-01.

26. **MA No. 2017-26** “Precautionary measures and other related safety concerns in the construction and operation of RORO passenger ships in the domestic trade”

Provide guidelines on the construction and acquisition of RORO passenger ships and operation of existing RORO passenger ships for all ship owners and operators

of passenger ships engaged in domestic trade in order to further enhance the safety related features of a vessel.

27. **MA No. 2017-27** “Prohibition on the conversion of cargo ship and other types of vessel to passenger Ship.

Advice all engaged in domestic shipping that all acquired cargo ships and other types of vessels from 31 August 2017 shall not be allowed to be converted to passenger ships for MARINA to ensure that all acquisition of passenger vessels are in compliance with the provisions of MARINA circular No, 2017-04.

STCW ADVISORIES

1. **STCW Advisory No. 2017-01** – Calling for nominations to the 2017 IMO Award for Exceptional Bravery at the Sea (Approved on 10 February 2017)

The Advisory provides notice to all stakeholders/maritime sectors on the annual award established by IMO giving recognition to exemplary and outstanding acts on sea. Nominations will be reviewed and awardee will be selected by an Assessment Panel.

2. **STCW Advisory No. 2017-02** – Advisory on the matters relating to the holder of Certificate of Competency issued under Regulation II/1 and II/2 and its corresponding equivalency under Regulation II/3 and II/2 on a ship of between 500 to 3,000 gross tonnages of the 2010 Manila Amendments to the STCW Convention (Approved on 09 February 2017)
3. **STCW Advisory No. 2017-03** – Advisory on the matters relating to the holder of Certificate of Competency issued under Regulation III/1 and III/2 and its corresponding equivalency under Regulation III/3 of the 2010 Manila Amendments to the STCW Convention. (Approved on 09 February 2017)
4. **STCW Advisory No. 2017-04** – Conduct of the Train the Simulator Trainer and Assessor Course (IMO Model Course 6.10) by the Maritime Industry Authority and the Commission on Higher Education, in cooperation with the Maritime Academy of Asia and the Pacific (Approved on 09 February 2017)

All Maritime Higher Education Institutions (MHEIs) are informed that MARINA together with the Commission on Higher Education (CHED), and the Maritime Academy of Asia and the Pacific (MAAP) will be conducting the Simulator Trainers Course (IMO Model Course 6.10) which is one of the requirements for simulator instructors and assessors.

5. **STCW Advisory No. 2017-05** – Electronic Submission of List of Candidates for Theoretical and Practical Assessment to EAD and Surveillance Division. (Approved on 16 February 2017)

The Advisory reiterates to all Assessment Center (AC) the provision of STCW Circular 2015-10 on the electronic transmission of candidates to the Examination and Assessment Division and the Surveillance Division one working day prior to the conduct of theoretical examination and practical assessment 8

Non-compliance will result to surveillance and fines and penalties.

6. **STCW Advisory No. 2017-06** - Interim Guidance on the requirements of the STCW Convention, 1978, as amended (Approved on 23 February 2017)

The advisory notifies all government agencies, stakeholder, private entities and all concerned to adopt the guidelines contained in IMO issued document STCW.7/Circ.24, with clarifications on the following 1)Provision of documentation for verification; 2)References to the STCW Convention, 1978; and 3)Training Requirements for Electronic Chart Display and Information System (ECDIS) and provision of the documentation for verification.

7. **STCW Advisory No. 2017-07** – Advisory on matters relating to the holder of Certificate of Marine Profession (CMP) issued under Marina Circular No. 2012-03 and the corresponding equivalency under regulation II/3 and III/3 of the Standards of Training, Certification and Watchkeeping for Seafarers, 1978, as amended (Approved on 01 June 2017)

8. **STCW Advisory No. 2017-08** – Creation of working groups for the development of standard MARINA Approved Model Courses. (Approved on 07 June 2017)

The advisory invites any interested parties to join on the technical working groups with technical competence to assist in the development of standard MARINA approved model course which shall serve as the prescribed minimum standard of DTCW training courses to be implemented by the Maritime Training Institutions.

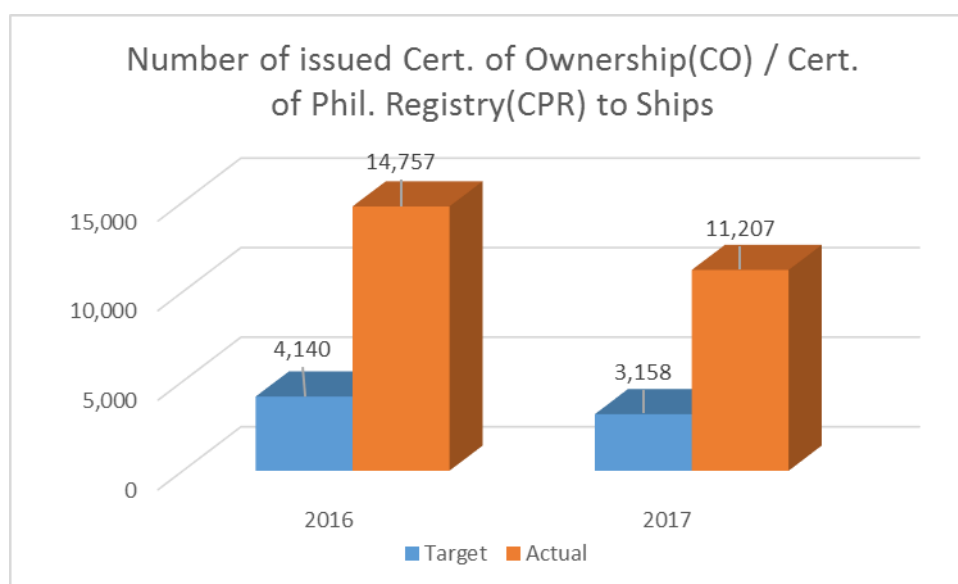
9. **STCW Advisory No. 2017-09** – Conduct of the Train the Simulator Trainer and Assessor Course (IMO Model Course 6.10) by the Maritime Industry Authority and the Commission on Higher Education, in cooperation with the Maritime Academy of Asia and the Pacific (Approved on 07 June 2017)

With the commitment of MARINA to implement and enforce STCW Convention, as amended, the agency together with the Commission on Higher Education and with the cooperation of Maritime Academy of Asia and the Pacific will be conducting the “Train the Simulator Trainer and Assessor Course (IMO Model Course 6.10). This forms part of the Administration-approved requirements for simulator instructors and assessors. A minimal fee of P500 pesos / day will be collected for board and lodging.

V. OPERATIONAL HIGHLIGHTS (Comparative Analysis)

The accomplishments on the Major Final Output 2 (MFO2) on Maritime Industry Regulation Service show vibrant prospects for CY 2017. Below is a more detailed description of the MARINA's accomplishments under the Key Performance Indicators:

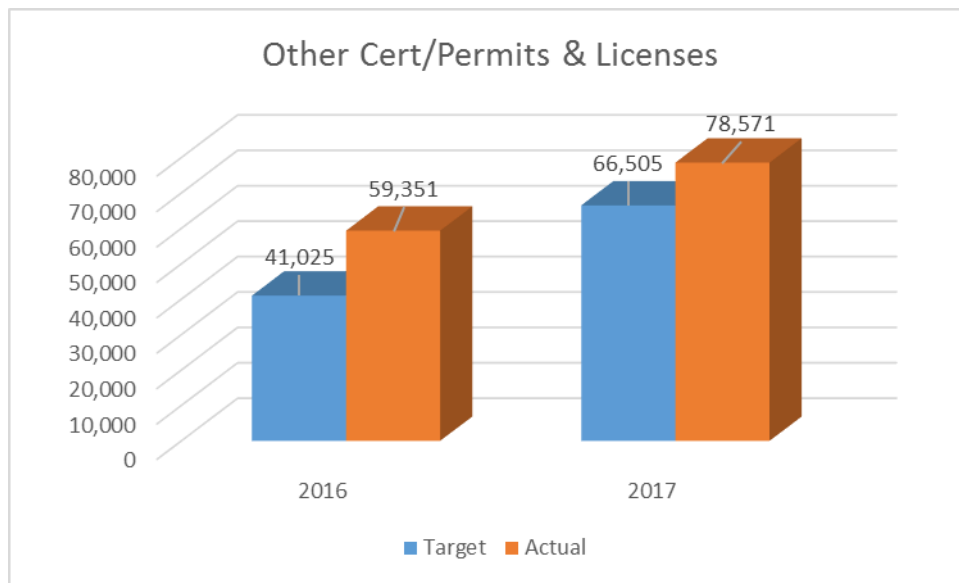
1. SHIP REGISTRATION



The number of issued ship registration certificates for CY 2017 is recorded at 11,207, or a 255% increase to the targeted 3,158 ship registration issuances for CY 2017. From the 11,207 issuances, 1,213 ship registration / documentation was accomplished by the Central Office while 9,994 certificates was issued by Regional Offices.

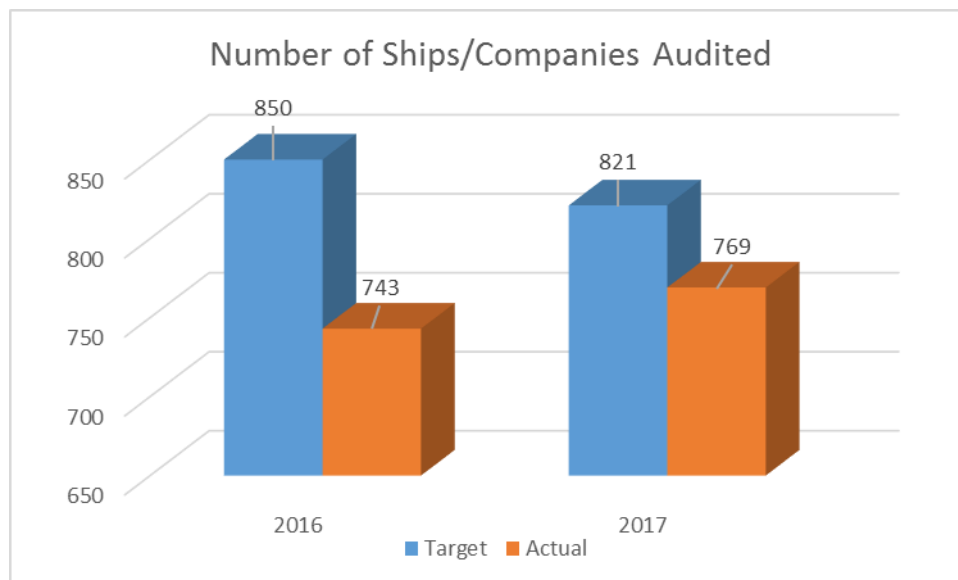
The increase in the accomplishment may be attributed to the continuous information dissemination and continuous undertaking of mobile registration and licensing to achieve zero percent illegal / colorem operation of vessels.

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



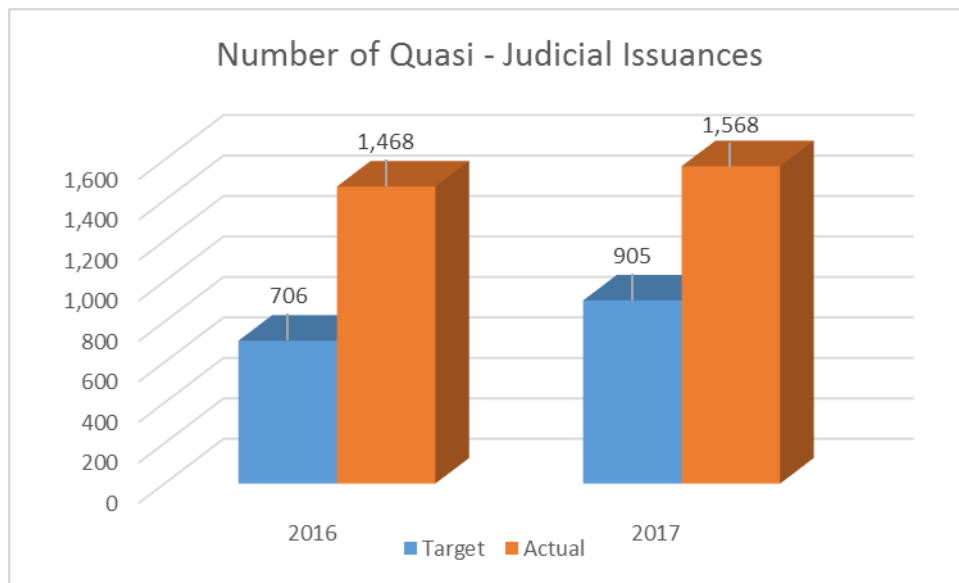
The total certificates/permits/license issued for CY 2017 is 78,571, which would show an 18% increase to the total CY 2017 target of 66,505 issuances.

3. Number of Ships/Companies Audited



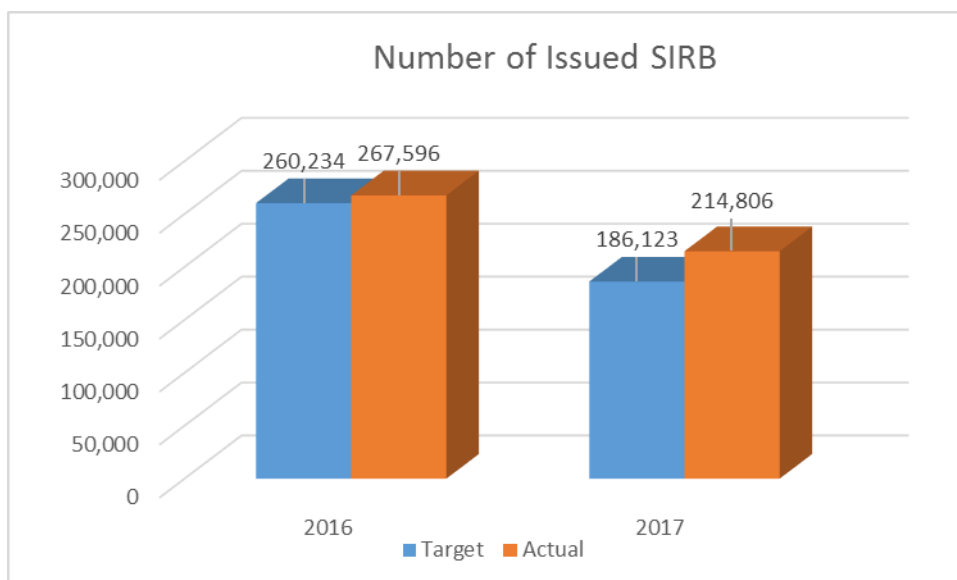
For the year 2017, 769 ships/companies were audited, 6% falling short from the total CY 2017 targets of 821. However, the ship / company audits accomplished this year shows a 3% increase from the audits made by MARINA for CY 2016.

4. Number of Quasi – Judicial Issuances



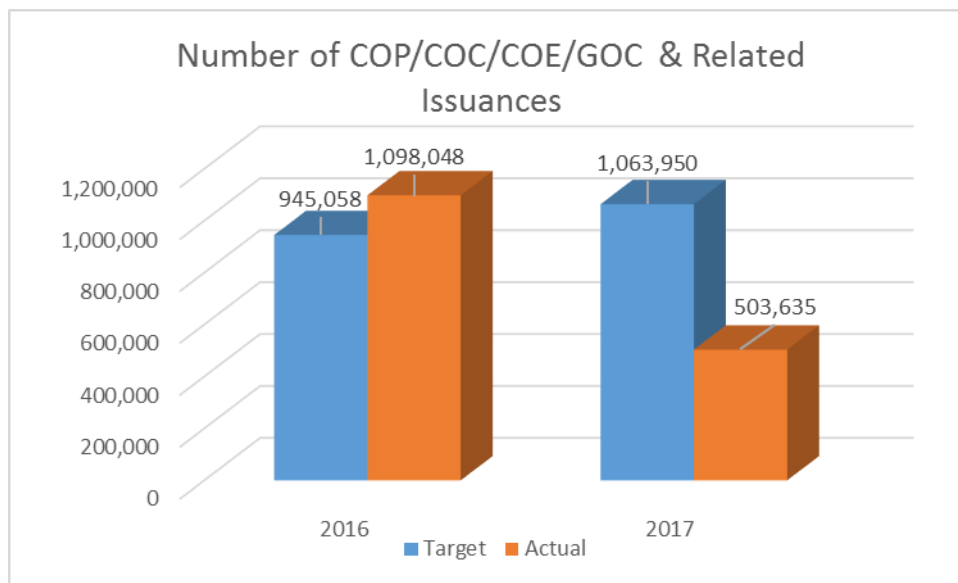
1,568 Quasi-Judicial Issuances were recorded for CY 2017 showing 173% accomplishment to the 2017 targeted issuances of 905.

5. Number of SIRBs Issued



The total number of SIRB issued for this year is 214,806 which is 15% above the 186,123 targeted SIRB issuances for the same period.

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



503,635 COP / COC /COE and other related issuances were recorded for the year 2017, accomplishing only 47% of the targeted issuance of 1,063,950.

The decline in the number of issuances is because of the requirements of the 2010 Manila Amendments to the STCW Convention 1978. Between 01 July 2013 and 01 January 2017 (as appropriate), all seafarers were required to undertake additional training in compliance with these Manila Amendments and hold the required certification prior to 01 January 2017.

VI. OTHER IMPORTANT ACCOMPLISHMENTS

MARITIME INDUSTRY AUTHORITY PHYSICAL PERFORMANCE REPORT As of 31 December 2017

REVISED

Outcomes	Performance Indicators		FY 2017		
			Targets	Actual	% of Accomplishment
MFO 1: Maritime Industry Policy Services	PI – 1 NEW POLICIES				
	Quantity	No of policies, rules and regulations issued and disseminated or updated	16	15	94%
	Quality	% of clients who rated the service as satisfactory or better	70%	94.6%	94.6%
	Timeliness	% of policies, rules and regulations updated over the last three (3 years)	90%	26.66%	26.66%
MFO 2: Maritime Industry Regulation Services	PI- 1: REGISTRATION/ DOCUMENTATION/LICENSING & FRANCHISING				
	SHIP/VESSEL RELATED				
	Quantity	Number of new ships/vessels applications/renewal for issuance of permits, licenses and certificates	68, 279	85,107	125%
	Quality	% of permits, licenses and certificates holders with one or more recorded incidents in the last three (3) years	2%	2% [*]	2% [*]
	Timelines	% of license applications processed within fifteen days from receipt of applications	90%	100%	100%
	SEAFARER RELATED				
	Quantity	Number of seafarers new applications/renewal issuance of permits, licenses and certificates	1,213,064	803,424	66%
	Quality	% of seafarers certificated/documented with one or more recorded violations in the last three (3) years%	2%	.05% [*]	.05% [*]
	Timelines	% of license applications processed within fifteen days from receipt of applications	90%	100%	100%
	PI – 2: MONITORING				
	Quantity	No of cases / complaints filed and processed	170	440	259%

	Quality	% of permits, licenses or certificate holders with two (2) or more recorded incidents violations over the last three (3) years	5%	.01% *	.01% *
	Timelines	% of filed cases / complaints resolved within one month	70%	41%	41%
	PI- 3: ENFORCEMENT				
	Quantity	Number of violations and complaints acted upon and reports issued	20	22	110%
	Quality	% of certificate / permit / licenses holders with two (2) or more adverse findings during the monitoring	2%	1.94%	1.94%
	Timeliness	% of detected non-compliance issued with notice for rectification within seven days upon detection	90%	94.28%	94.28%

* - Revision due to correction on the values/factors used for the computation on % of actual accomplishment

Accidents / Violations Reported/Acted Upon

2017 MARITIME ACCIDENTS INVESTIGATED BY ES

NO.	TYPE OF ACCIDENT	CONSEQUENCES	NAME OF VESSEL/ OFFICIAL NUMBER	NAME OF OPERATOR	TYPE OF SERVICE	CAUSE OF ACCIDENT	PLACE OF ACCIDENT	DATE OF ACCIDENT	ACTION TAKEN	DATE OF COMPLETION
1	Fire / Explosion	1 -Casualty 8- Injured	MTKR Reia Faye 04-0002808	QEA Marine Services & Trading	Tanker	Accumulation of Fumes in the Engine Room which was ignited by starting the generator	Limay, Bataan	14-Dec-16	1. Investigation Report was submitted to the MCMC Chairperson	27-Jan-17
2	Sinking	1 - Casualty	MV Meridian Tres 00-0003041	Meridian Cargo Forwarders, Inc.	Cargo	The ship was hit by successive big waves which caused her to list on port side	Vicinity water off Canigao Island, in between Bohol and Leyte	17-Jan-17	1. Investigation Report was submitted to the MCMC Chairperson	3-Mar-17
3	Fire Onboard	4 – Missing	MV Virginia 04-0001189	Virginia Shipping Lines Corp.	Cargo	Possible Cause: Electrical Fault or Short Circuit in the wiring of the ship's mast light which was exacerbated by stowed Styrofoam and plastic drums on the roof of the bridge	1.5 NM Southwest off Corregidor Island, Bataan	16-Jan-17	1. Investigation Report was submitted to the MCMC Chairperson	22-Mar-17

NO.	TYPE OF ACCIDENT	CONSEQUENCES	NAME OF VESSEL/ OFFICIAL NUMBER	NAME OF OPERATOR	TYPE OF SERVICE	CAUSE OF ACCIDENT	PLACE OF ACCIDENT	DATE OF ACCIDENT	ACTION TAKEN	DATE OF COMPLETION
4	Collision	10 Passengers and 7 crew were hospitalized	MV ST. BRAQUIEL 07-0000996	SUPERCAT Fast Ferry Corp.	Passenger Fast Craft	Non-conformance of MV St. Braquiel to the prescribed speed limit in the channel, failure of the ship's radar to detect the Barge, and poor illumination of Barge SMC 8	Mactan Channel, Cebu	18-Feb-17	1. Investigation Report was submitted to the MCMC Chairperson	8-Mar-17
			BARGE SMC 8 CEB-1000638	SMC Shipping & Lighterage Corporation	Barge					
5	Sinking	23 – Missing	STELLAR DAISY148,431 GTMARSHALL ISLANDS FLAGGED	VP-14 Shipping Co., Ltd.	Very Large Ore Container	Liquefaction Failure Due to Excessive Pore Water Pressure	Western Coast of Montevideo, Uruguay	31-Mar-17	1. Marine Safety Investigation was conducted by MARINA as substantially interested state. 2. Interim- Investigation Report was submitted to the Administrator. 3. Interim- Investigation Report was then forwarded to the DOTr Secretary.	24-May-17

NO.	TYPE OF ACCIDENT	CONSEQUENCES	NAME OF VESSEL/ OFFICIAL NUMBER	NAME OF OPERATOR	TYPE OF SERVICE	CAUSE OF ACCIDENT	PLACE OF ACCIDENT	DATE OF ACCIDENT	ACTION TAKEN	DATE OF COMPLETION
6	Collission	7 – Casualty	ACX Crystal 29,060 GT USS FITZGERALD 2,160 Tons	SINBANALI Shipping US NAVY SHIPS	Container Ship ARLEIGH BURKE CLASS MISSILE GUIDED DESTROYER	<p>1. Failure to comply with regulations and Procedures - the bridge team failed to comply with Ship Management's procedures by allowing AB to plot and take GPS position during navigation -OOW and AB failed to comply with the standard procedures reflected on their SMS -failure of both OOW's to take early and positive action in compliance with the applicable "Regulations for Prevention Collision at Sea".</p> <p>2. Human error analysis - Failure of the stand on vessel to mark the acquired target at the X-band Radar</p>	LAT 34°31'N, LONG 139°04'E or 56 NM southwest of Yokosuka, Japan	17-Jun-17	<p>1. Marine Safety Investigation was conducted by MARINA.</p> <p>2. Investigation Report was submitted to the Administrator .</p> <p>Investigation Report was then forwarded to the DOTr Secretary.</p>	17-Jul-17

NO.	TYPE OF ACCIDENT	CONSEQUENCES	NAME OF VESSEL/ OFFICIAL NUMBER	NAME OF OPERATOR	TYPE OF SERVICE	CAUSE OF ACCIDENT	PLACE OF ACCIDENT	DATE OF ACCIDENT	ACTION TAKEN	DATE OF COMPLETION
						<ul style="list-style-type: none"> - Bridge team failed to utilize all available means to prevent the risk of collision - Complacency that no untoward incident would transpire during the crossing situation. 				
7	Grounding	Post Grounding resulted the ship's broken forward section perpendicular to her mid structure	LCT BLUE HAWK 88 CEB1008843	MARINEBEST SHIPPING SERVICES & MANAGEMENT INC.	CARGO	Inadequate Passage Plan Attributable to Voyage Management Error, Failure of Interpretation by the Master attributable to Application error, failure to comply with company procedures, failure of vessel's anchor	Mariveles, Bataan	27-Jul-17	1. Investigation Report was submitted to the MCMC Chairperson and the Administrator	13-Oct-17
8	Capsizing	8-Casualty	Unregistered Motorbanca			Loss of Equilibrium, due to the sudden movement of passengers to the Outriggers' side (Starboard side	Sitio Wawa, Brgy. Libis, Binangonan, Rizal	29-Oct-17	1. Investigation Report was submitted to the MCMC Chairperson	5-Nov-17

NO.	TYPE OF ACCIDENT	CONSEQUENCES	NAME OF VESSEL/ OFFICIAL NUMBER	NAME OF OPERATOR	TYPE OF SERVICE	CAUSE OF ACCIDENT	PLACE OF ACCIDENT	DATE OF ACCIDENT	ACTION TAKEN	DATE OF COMPLETION
9	Sinking	8-Casualty 5-Missing	MV Mercraft 304-0005303	ERUEL O. MERANA	Passenger	Hull Failure Due to Collision with a floating object, interpretation error of the Master by Abruptly reducing speed compensating prevailing wave motion, no specific guiding principles on movement during inclement weather, non compliance to MC 136 and MC 2011-03, failure of the crew in securing all weather tight arrangements / hatch covers	Dinahican Point, Infanta Quezon towards Polillo Islands	21-Dec-17	Investigation Report was submitted to the MCMC Chairperson and the Administrator	16-Jan-18

SUMMARY OF MARITIME INCIDENT / ACCIDENT acted upon / investigated by ES in CY2017

Type Accident / Incident	No. of Vessels	No. of Casualties	No. of Missing	No. of injured
Sinking	3	9	28	
Fire / Explosion	1	1	0	8
Fire	1	0	1	
Collision	4	7	0	17
Grounding	1			
Capsizing	1	8		
Total	11	25	29	25

2017 MARITIME COMPLAINTS INVESTIGATED/VERIFIED BY ES

No.	Nature of Complaint	Ship/Company/Seafarer Involved	Particulars	Details of Complaint	Place of Investigation	Date of Investigation	Date of Completion
1	Violation of CPC by Seaview Cargo Shipping Corporation	MV ECUADOR, MV FREETOWN, MV HAITI, MV ICELAND Owned/Operated by: Seaview Cargo Shipping Corporation	All 998 GT	Allegedly, the ships operated by SCSC were providing Liner service in contrast to its issued CPC granting the authority of its ships to operate Tramping service for the carriage of cargoes to any port in the Philippines	Manila	8-Dec-16	16-Jan-17
2	Passenger Complaint	MS. IVY O. GABATAN (Austrian Citizen) against M/V SUPER SHUTTLE RORO 3 owned and Operated by Asian Marine Transport Corp.		Ms. Ivy O. Gabatan an Australian citizen stuck onboard Super Shuttle Roro 3 without food and water for 14-16 hours	Cebu	14-Feb-17	21-Mar-17
3	Violation of CPC by 2GO Group Inc.	MV ST. LEO THE GREAT Owned/Operated by 2GO Group Inc.	Passenger Ship 19,468 GRT	Departure of MV ST. LEO the GREAT was delayed for seven (7) hrs. Which resulted to additional discomfort and expenses for the passengers.	Manila	10-Apr-17	25-Apr-17
4	Disappearance of a Filipino Seafarer onboard a Cyprus-Flagged Ship.	IVAN O. JUMAWAN (Able Seaman) MV SARAH SCHULTE Thomas Schulte Ship Management GmbH & Co. KG	DOB: 109 March 1979	Verification and update on the missing seafarer AB. IVAN O. JUMAWAN	Manila	5-Apr-17	24-May-17

No.	Nature of Complaint	Ship/Company/Seafarer Involved	Particulars	Details of Complaint	Place of Investigation	Date of Investigation	Date of Completion
5	INTERPOL Request on the whereabouts of a Seafarer	MR. MISAEAL RANTE VITALES(Seafarer)	DOB: 04 January 1986 Passport No.: UU0895157	INTERPOL ROME, Investigation of the Judicial Authority in relation to the penal proceedings in Udine, Italy against MR. Misael R. Vitales, concerning "DEATH in SHIPWRECK (resulting to the death of three (3) persons)".	Manila	4-May-17	7-Jun-17
6	Alleged illegal operation	MV XGC EXPRESS Owned/Operated by: Magic Leaf Marine Logistics Corp.	Passenger Ship 210 GRT	Allegedly, said ship launched its sea trial on 09 May 2017 while carrying passengers from Mariveles to Orion, Bataan, to Manila, and v.v in violation of the terms and conditions of Special Permit to Navigate issued to them	Seaside Esplanade Terminal Complex (MOA) and Bataan (Mariveles, Orion, Lamao, Camaya Coast)	11-May-17	16-May-17
7	Using of Fraudulent Documents	Allysa Marie Heniel	DOB: 23 Nov 1994	Mr. Erric Heniel (husband) filed a complaint against Allysa Heniel for allegedly using fraudulent certificates (Basic Training) and documents.	Manila	15-May-17	26-May-17
8	Expensive cost of Assessment fee on Practical Assessment for Able Seafarer	Mr. Billy Joe V. Bantayaon (Ordinary Seafarer) against Mariana Academy of Maritime Studies, Inc. (MAMSI)		Mr. Bantayaon stated his complaint against MAMSI for alleged expensive cost of Assessment Fee on Practical Assessment for Able Seafarer - Deck (Reg. II-5). Practical Assessment - P4000 Familiarization - P2000 Total fee - P6000	Manila	29-May-17	9-Jun-17

No.	Nature of Complaint	Ship/Company/Seafarer Involved	Particulars	Details of Complaint	Place of Investigation	Date of Investigation	Date of Completion
9	Request from PCTC INTERPOL Manila for Verification of Wanted/Stolen Vessles.	M/B ABOU KARIM III	Registration No.: B-4344	Verification of the alleged WANTED/STOLEN sea vehicles by the INTERPOL BEIRUT.	Manila	16-Jun-17	11-Jul-17
10	Request from PCTC INTERPOL Manila for Verification of Wanted/Stolen Vessles.	M/B EMRE	Serial No.: OP373163make : MARINERpower : 9.9HP	Verification of the alleged WANTED/STOLEN sea vehicles by the INTERPOL ANKARA.	Manila	14-Jun-17	11-Jul-17
11	Request from PCTC INTERPOL Manila for Verification of Wanted/Stolen Vessles.	M/B MUJDE	Registration No.:231041 Engine:MERCURY with Serial No.: 832748A2	Verification of the alleged WANTED/STOLEN sea vehicles by the INTERPOL ANKARA.	Manila	14-Jun-17	11-Jul-17
12	Request from PCTC INTERPOL Manila for Verification of Wanted/Stolen Vessles.	M/B FOTINA or PHOTINIA	Trademark:PRINCESS Model:85MY/32 M	Verification of the alleged WANTED/STOLEN sea vehicles by the INTERPOL ANKARA.	Manila	14-Jun-17	11-Jul-17
13	Request from PCTC INTERPOL Manila for Verification of Wanted/Stolen Vessles.	M/B PRINCESS 50	Serial No.:GP-PYIN4062H203	Verification of the alleged WANTED/STOLEN sea vehicles by the INTERPOL BUDAPEST.	Manila	14-Jun-17	13-Jul-17

No.	Nature of Complaint	Ship/Company/Seafarer Involved	Particulars	Details of Complaint	Place of Investigation	Date of Investigation	Date of Completion
14	Disappearance of a Filipino Seafarer in Australia	MR. WINSTON A. CHAVEZ (Filipino Seafarer)	DOB: 09 MAY 1976	Mr. Frankie A. Chavez, brother of the missing seafarer in australia requesting for further clarification as to what really happened to his brother.	Manila	24-Aug-17	6-Sep-17

VII. FINANCIAL REPORTS

MARITIME INDUSTRY AUTHORITY

Revenue Performance Report

As of 31 December 2017

(in thousand pesos)

PARTICULARS	FY 2017 TARGET	ACTUAL	% of Collection
Operating and Service Income :			
Permits and Licenses			
Franchising & Licensing Fees	30,085	30,798	102.37%
Other Permit Fees	54,122	121,204	223.95%
Registration Fees	57,824	63,409	109.66%
Fines and Penalties		35,939	
		-	
Service Income		-	
Clearance and Certification Fees	318,437	166,721	52.36%
Inspection Fees	56,224	66,849	118.90%
Processing Fees	180,670	196,526	108.78%
Other Service Income	114,736	151,790	132.30%
Other Income			
Miscellaneous	-	-	
Tonnage Fee	60,000	67,885	113.14%
TOTAL	872,098	901,121	103.33%

STATUS OF NCA UTILIZATION / DISBURSEMENTS

As of 31 December 2017

Fund : All Funds

In Thousand pesos

DIRSBURSEMENTS

DISBURSEMENT AUTHORITY	FY 2017 MDP		Disbursement Authorities Received/Issued	Actual Disbursements				Disbursement Rate (in %)
	Full Year	Jan-Dec		PS	MOOE	CO	TOTAL	
Notice of Cash Allocation								
Current Year Budget								
- Fund 101	1,100,521	1,100,521	1,100,521	324,328	449,818		774,146	
- Fund 151								
Prior Year's A/Ps:								
- Fund 101				2,235	89,758	164,288	249,281	
- Fund 151								
TOTAL	1,100,521	1,100,521	1,100,521	326,563	532,576	164,288	1,023,427	92.99%
Tax Remittance Advice				41,024	24,398	3,043	68,465	

Source : AFO-Accounting Division

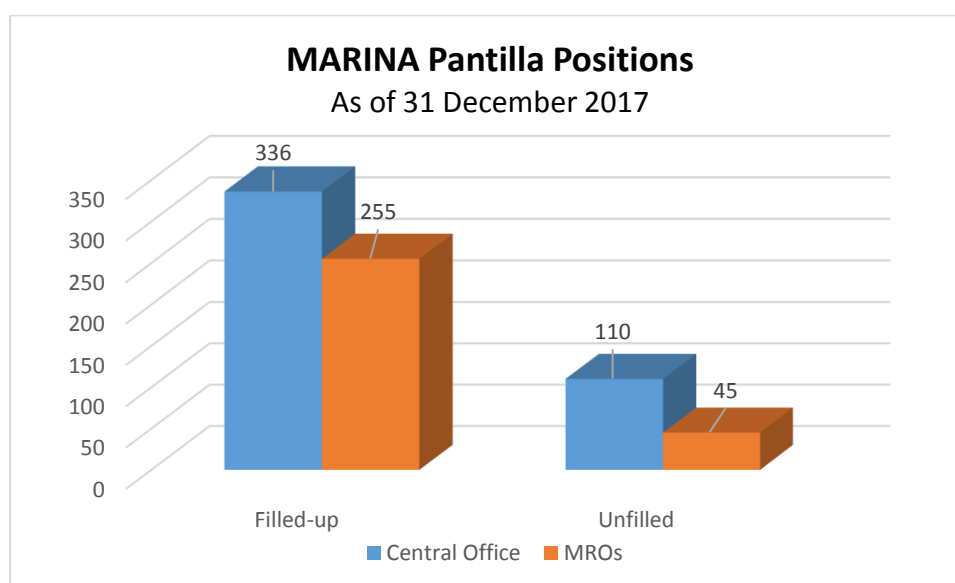
VIII. ORGANIZATIONAL DEVELOPMENT

1. PERSONNEL COMPLEMENT

As of 31 December 2017, MARINA has seven hundred forty six (746) positions under the MARINA Plantilla of Personnel. Of the total number of positions, five hundred ninety one (591) are filled – up, composing of three hundred forty (336) or 57% from the Central Office (CO) and two hundred fifty five (255) or 43% from the Regional Offices (ROs).

MARINA Plantilla Positions

Office	Filled-up	Unfilled	Total
Central Office	336	110	446
MROs	255	45	300
GRAND TOTAL	591	155	746



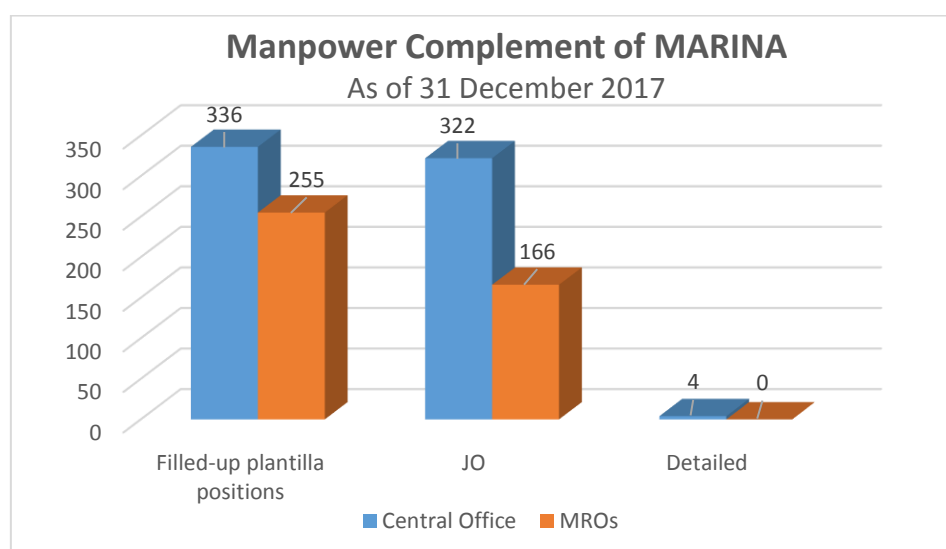
To augment existing workforce of MARINA (with plantilla positions), additional staff were hired on Job Order basis, which is as follows:

- Central Office – 322
- Regional Offices - 166

In addition, there are four (4) personnel which are detailed at the Office of the Administrator (OADM), and GSD, AMS.

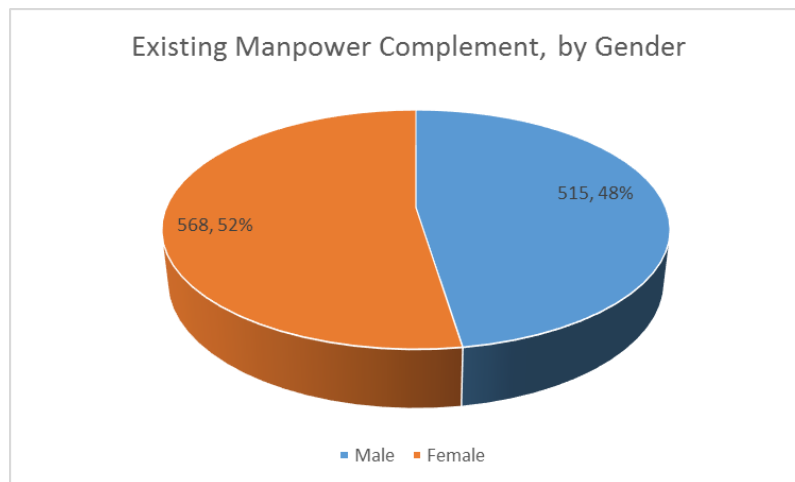
Existing Manpower Complement of MARINA

Office	Filled-up plantilla positions	JO	Detailed	TOTAL
Central Office	336	322	4	662
MROs	255	166	0	421
GRAND TOTAL	591	488	4	1,083



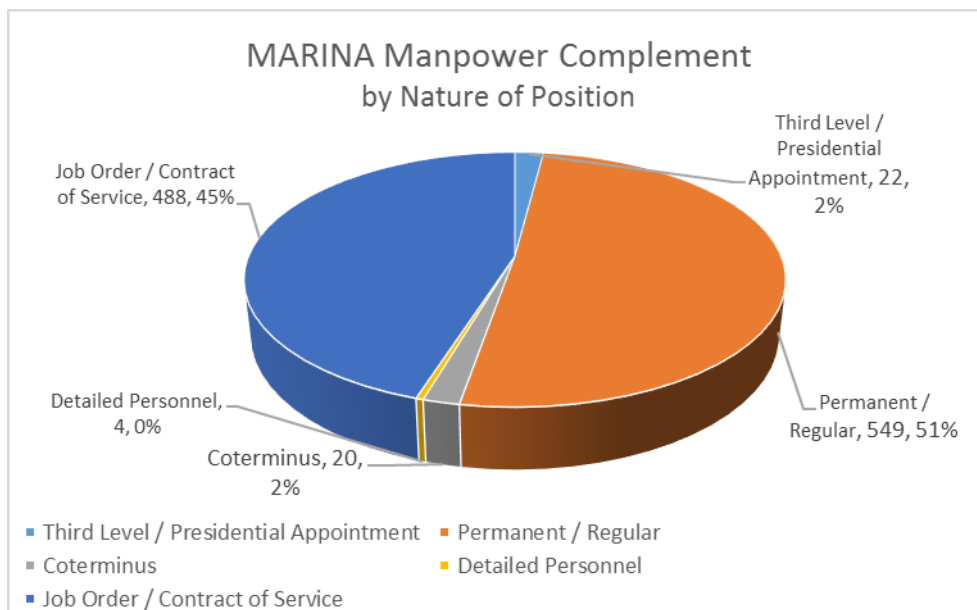
Existing manpower complement, by gender

GENDER	Number
Male	515
Female	568
TOTAL	1,083



Manpower Complement, by Position

Nature / Status of Position	Filled	Unfilled	Total
Third Level / Presidential Appointment	22	5	27
Permanent / Regular	549	140	689
Temporary	0	0	0
Coterminus	20	10	30
Casual	0	0	0
Contractual	0	0	0
Detailed Personnel	4	0	4
Job Order / Contract of Service	488	0	488
TOTAL	1,083	155	1,238



In CY 2017, to further enhance and utilize the manpower of MARINA, several personnel movements were made. A total of fifteen (15) original appointments, four (4) promotions, 1 transfer, 4 detail, 77 new JO hiring and 14 resignation/retirement were approved.

2. HUMAN RESOURCE CAPABILITY BUILDING

This organization recognizes the importance of continuously providing development and training to the whole workforce so as to ensure competency, strengthen individual skills and fill up the gaps needed/required for each position in the organization.

The following trainings, meetings, seminars, workshops, conferences were attended locally and internationally by MARINA personnel to assist each in improving their tasks and giving better performance at work:

INTERNATIONAL TRAININGS / SEMINARS / FORA

Training /Seminar / Workshop/ Meeting / Conference	VENUE	DURATION	No. of Participants
IMO-Sub-Committee on Human Element, Training and Watchkeeping (HTW)	IMO Headquarters, 4 Albert Embankment, London SE1 7SR, UK	30 January-03 February 2017	3
Site Inspection of Bitung Port Facilities	Bitung, Indonesia	16-20 January 2017	2
MV SWM Stella Del Mar	Hiroshima, Japan	11-14 January 2017	1
Meeting with Norwegian Maritime Authority (NMA)	Haugesund, Norway	26-27 January 2017	2
Site Inspection of Bitung Port Facilities	Bitung, Indonesia	16-20 January 2017	1
86th Meeting of the ASEAN coordinating Committee on Services and its related meetings	Semarang, Indonesia	30 January- 04 February 2017	1
17th Regional Comprehensive Economic Partnership (RCEP) Trade Negotiating Committee (TNC) and Related Meetings	Kobe, Japan	27 February- 03 March 2017	1
2017 BIMP-EAGA STRATEGIC PLANNING MEETING (SPM)	Jakarta, Indonesia	30 January - 04 February 2017	2
IMO-Sub-Committee on Human Element, Training and Watchkeeping (HTW)	IMO Headquarters, 4 Albert Embankment, London SE1 7SR, UK	30 January-03 February 2017	2
4th Session of the Sub-Committee on Ship Design and Construction (SDC)	IMO Headquarters, 4 Albert Embankment, London SE1 7SR, UK	13-17 February 2017	2
Visit of Maritime Industry Delegation to Hellenic Coast Guard for International Convention STCW 78, as amended issues	Greece	6-9 March 2017	3

124th OECD Council Working Party on Shipbuilding (WP6)	Paris, France	18-19 April 2017	1
International Oil Pollution Compensation Funds (IOPC) Meeting	IMO Headquarters, 4 Albert Embankment, London SE1 7SR, UK.	23-28 April 2017	2
104th Session of the IMO Legal Committee	IMO Headquarters, 4 Albert Embankment, London SE1 7SR, UK	26-28 April 2017	2
41st Session of the Facilitation Committee (FAL41)	IMO Headquarters, 4 Albert Embankment, London SE1 7SR, UK	04-07 April 2017	2
Regional Training Course on the Assessment and Examination of Seafarers	Shanghai, China	24-28 April 2017	1
Maritime Law Enforcement "Practitioner Training"	Penang, Malaysia	25-26 April 2017	1
IMO Regional Workshop on the Ballast Water Management (BWM) Convention	Indonesia	2-5 May 2017	1
44th APEC TPT-WG Meeting	Taipei, Chinese Taipei	25-28 April 2017	1
BIMP-EAGA Sea Linkages Working Group Meeting	Manado, North Sulawesi, Indonesia	19-20 April 2017	1
Investigation of M/V STELLAR DAISY	Rio De Janeiro, Brazil	23-30 April 2017	2
3rd Ministerial Conference of the Paris and Tokyo Memoranda of Understanding on Port State Control	Vancouver, B.C. Canada	03-04 May 2017	1
43rd ASEAN Transport Officials Meeting (43rd STOM)	Singapore	16-18 May 2017	1
87th meeting of the ASEAN Coordinating Committee on Services	Kuala Lumpur, Malaysia	15-20 May 2017	1
Kick-off meeting for the Working Group on PAES-P	Tokyo	26-27 May 2017	1
98th Session of the Maritime Safety Committee	IMO Headquarters, 4 Albert Embankment, London SE1 7SR, UK.	7-16 June 2017	2
Training in Ship Safety by JICA	Tokyo, Japan	04 June- 03 August 2017	1
Marine Environment Protection Committee Meeting	London	03-07 July 2017	4
67th Session of the Technical Cooperation Committee (TC 67)	IMO Headquarters, 4 Albert Embankment, London SE1 7SR, UK	17-19 July 2017	2
International Maritime Organization (IMO) 118th Council Meeting	IMO Headquarters, 4 Albert Embankment, London SE1 7SR	23-29 July 2017	3
34th ASEAN Transport Facilitation Working Group (TFWG) and 9th Transit Transport Coordinating Board (TTCB) Meeting	Phu Quoc Island, Kien Giang Province, Vietnam	30 July- 04 August	1
Workshop on the Developing a Set of Non-Binding Principles for Domestic Regulation of the Service Sector	caravelle Hotel in Ho Chi Minh City, Vietnam	21-23 August 2017	2
Inaugural Community of Practice Forum (CoP Forum as part of SeaWeek 2017)	Singapore	22-25 August 2017	2

2017 International Workshop on the Safety Investigation of Marine Casualty by the Korea Maritime Safety Tribunal	Busan, Korea	29 August- 01 September 2017	2
1st Meeting of the Expert Group on Green Ships	Kuala Lumpur, Malaysia	5-7 September 2017	1
4th Session of the Sub-Committee on Carriage of Cargoes and Containers (CCC) of International Maritime Organization	IMO Headquarters London, United Kingdom SE1 7SR	10-16 September 2017	2
4th Joint Indonesia-Philippine Task Force Meeting on ASEAN RoRo (Davao-General Santos-Bitung RoRo route)	Jakarta, Indonesia	14-Sep-17	1
Future-Ready Shipping 2017: A Joint Singapore-IMO International Conference on Maritime Technology Transfer and Capacity-Building	Singapore	24-27 September 2017	1
4th Session of the Sub-Committee on Implementation of IMO Instruments	IMO Headquarters London, United Kingdom SE1 7SR	24-30 September 2017	3
APEC Women in Transportation (WiT) Forum: Gauging Progress and Moving Forward	Hue, Vietnam	26-28 September 2017	1
IMO World Maritime Day Parallel Event and 100th Anniversary of the Panama Ship Registry	Panama City, Republic of Panama	30 September-04 October 2017	1
6th Maritime Institute of Malaysia (MIMA) South Sea Conference (SCS) 2017: Forging a Shared Future in the South China Sea	Kuala Lumpur, Malaysia	03-06 October 2017	1
Asia Maritime Network Summit in Conjunction with the Asia Transport Networks Summit 2017	Bangkok Sukhumvit, Bangkok, Thailand	08-11 October 2017	1
88th Meeting of the ASEAN Coordinating Committee on Services (CCS 88) and Related Meetings	Siem Reap City, Cambodia	10-16 October 2017	2
20th Marine Accidents Investigators Forum in Asia (MAIFA 20)	Yogyakarta, Indonesia	16-20 October 2017	2
Two-day APEC International Seminar on Enhancing the Global Capacity of Seafarers in the APEC Region	Busan, South Korea	18-21 October 2017	4
IOPC Fund Meeting	IMO Headquarters London, United Kingdom SE1 7SR	29 October-03 November 2017	2
26th meeting of Marine Accidents Investigators' International Forum (MAIIF)	Roturua, New Zealand	4-11 November 2017	4
Regional Conference on Women in Maritime Asia: Transitioning from the Millenium Development Goals to the Sustainable Development Goals	Dili, Timor-Leste	04-11 November 2017	4
Advanced Program on Ship Efficiency Management and Data Collection	Shanghai Maritime University, China	05-11 November 2017	2
5th BIMP-EAGA Transport Cluster Meeting and BIMP-EAGA Transport Senior Officials Meeting	Kota Kinabalu, Malaysia	06-09 November 2017	1
Marine Accident Investigation Course	Genoa, Italy	12-24 November 2017	1

OECD Council Working Party on Shipbuilding (WP6)-Workshop on Green Growth of Maritime Industries	Paris	19-22 November 2017	2
29th Extraordinary Session of the Council, 30th Session of Assembly and 19th Session of the IMO Council	IMO Headquarters London, United Kingdom SE1 7SR	22 November- 08 December 2017	1
30th Session of Assembly and 19th Session of the IMO Council	IMO Headquarters London, United Kingdom SE1 7SR	26 November- 08 December 2017	7
ASEAN REGIONAL FORUM (ARF) Workshop on Ferry Safety	Guangzhou, China	11-14 December 2017	7
2017-2018 IMLI	Malat	09 October 2017-18 June 2018	1
Conduct of Marine Safety Investigation regarding the Collision incident between the Philippine Merchant Ship ACX Crystal and US Navy Destroyer	Tokyo, Japan	24 June to 02 July 2017	3

LOCAL TRAININGS / SEMINARS / MEETINGS / OFFICE ACTIVITIES

Activity / Training / Seminar	Date and Venue	No. of Participants
Orientation/Workshop in STCW Circulars	February 17 — 19, 2017 / N/A	94
DOTr GAD MSTWG Workshop	February 7 — 10, 2017 / Puerto Princesa City	4
Workshop on Coastal and Marine Environment Protection and the Role for ASEAN in 2017	January 30 — 31, 2017 / Discovery Suites	3
Workshop on STCW OPCR, DPCR, and IPCR	February 2 — 4, 2017 / Tagaytay	40
Workshop on Development of New Training Courses Under Chapters II and III	February 20 — 25, 2017 / Tagaytay	22
Workshop with Simulator Provider for GMDSS Radio Operators	February 2, 2017 / MARINA Board Room	4
National Workshop on the Implementation of IMO Model Course 4.05 on Energy Efficient Operation of Ships	February 23 — 24, 2017 / Hotel H2O	17
National Workshop on the Implementation of IMO Model Course 4.05 on Energy Efficient Operation of Ships	February 23 — 24, 2017 / Hotel H2O	1
Verification Workshop	February 2 — 3, 2017 / Sequoia Hotel	1
Workshop on the Preparation for the Upcoming IQA and EMSA Audit of the STCW Office	February 11 and February 18, 2017 / MARINA Central Office Premises	28
Workshop on Crafting Individual Performance Commitment and Review	February 11, 2017 / MARINA Central Office	7
4th Batch of Training on Tonnage Measurement System of Ships for MARINA Technical Personnel in Central Office and MRO's I — XIII	March 15 — 18, 2017 / Manila Pier	38

IMO Model Course 6.09	February 13 — 24, 2017 / Sealand Skills Development Centre	1
Writeshop on Development of New Training Courses Under Chapters II and III and Validation of Training Courses Under Chapters V and VI of the 1978 STCW Convention	February 27 — March 3, 2017 and March 6 — 8, 2017 / Manila	38
2017 Central Visayas Congress of Human Resource Management Practitioners	May 18 — 19 / Cebu City	1
Guiding Principles on the Management of Government Funds and Properties	April 5 — 7, 2017 / Hotel Kimberly	2
Government Procurement Reform Act and Its Revised IRR and Updates	April 19 — 21, 2017 / Hotel Kimberly	2
Basic Internal Control Concepts and Internal Auditing Principles and Practices	April 26 — 28, 2017 / Hotel Kimberly	3
Cash Management and Its Internal Control System	May 3 — 5, 2017 / Hotel Kimberly	2
Internal Control System for Property and Supply Management	May 17 — 19, 2017 / Hotel Kimberly	3
Philippine Government Accounting Standards	May 24 — 26, 2017 / Hotel Kimberly	2
Risk Management	May 31 — June 2, 2017 / Hotel Kimberly	1
Basic Accounting and Internal Control for Non - Accountants	June 21 — 23, 2017 / Hotel Kimberly	2
The Philippine Bidding Documents	June 28 — 30, 2017 / Hotel Kimberly	1
Workshop on Public Concerns Helpdesk	March 17, 2017 / The Columbia Tower	1
AIS Training	March 24, 2017 / TBA	31
Civil Service Commission Leadership Development Program: Succession Planning for Leaders	June 14 — 15, 2017 /	1
Civil Service Commission Leadership Development Program: Ethical Leadership	August 2 — 4, 2017 /	1
GAD Mainstreaming Workshop	April 20 — 23, 2017 / Legazpi	62
IMO Model 6.10 Training	April 4 — 7, 2017 / MAAP	1
Treasury Forum with National Government Agencies	May, 5, 2017 / Bureau of the Treasury	3
GACPA CY 2017 — 39th Annual National COntention	May 24 — 27, 2017 / Iloilo Convention Center	1
Basic Accounting and Internal Control for Non — Accountants	June 21 — 23, 2017 / Hotel Kimberly	5

Sub Regional Cluster Workshop on OBTL 2017	May 8 — 12, 2017 / Cebu City	1
IMO Model Course 6.09	May 15 — 26, 2017 / PAMTCI	2
MARINA Accessibility Task Force Planning Workshop	May 17 — 20, 2017 / Baguio City	36
Philippine Ocean Conference	May 15 — 17, 2017 / Cebu City	1
DAP Course on the Basic Policy Process	June 13 — 15, 2017 / DAP	3
A Practical Approach to Commercial Shipping	June 22 — 23, 2017 / Times Plaza Building	15
Government Association of Certified Public Accountant Inc. (GACPA) 39th Annual National Convention	May 23 — 28, 2017 / Iloilo Convention Center	1
Calibration Workshop on Evaluation of Course Documents of Maritime Training Programs of the Maritime Training Institutions	June 7 — 9, 2017 / Manila	25
Workshop on Legal Service OPCR, DPCR, and IPCR	May 26 — 28, 2017 / Lucena	16
HR Symposium	July 4 — 6, 2017 / Pasay	3
3 Day Workshop to Formulate the Proposed Framework of the 10 Year MIDP	May 29 — 31, 2017 / Manila	38
Orientation on STCW Convention	May 19 — 20, 2017 / Manila	83
Survey Operations and Questionnaire Design Training	June 5 — 9, 2017 / PSRTI	2
IMO Model 6.10 Training	May 22 — 26, 2017 / MAMAP	2
Model Course 1.38 — Marine Environmental Awareness	May 22, 23, and 25, 2017 / City Garden Suites	5
Mid-year Performance/Plans Assessment and Target Setting Under the MARINA SPMS		
• ES	May 25 — 27, 2017 / Batangas	14
• DSS	23-25 June 2017 / Norther Luzon	23
• OSS	May 26 — 28, 2017 / TBA	19
• MDS	May 26 — 28, 2017 / Antipolo	40
• MSS	June 2 — 4, 2017 / Antipolo	30
• SRS	19-21 May 2017 / Pangasinan	16
• STCW	July 28-31, 2017 / Malvar, Batangas	223
• MISS	8010 May 2017 / Tagaytay	
• AMS	08-11 June 2-017 / Pangasinan	54
• RO I & 2	10-11 June 2017 / Tubao, La Union	29
• RO IV	24 June 2017 / MARINA Office	38
• RO V	8-10 June 2017	31

• RO VI	30 June – 02 July 2017	31
• RO VII	17 – 18 June 2017	62
• RO VIII	7-8 July 2017 / Ciriaco Hotel and Resort	39
• RO IX	14-16 July 2017 / Dapitan Resort, Dapitan City	21
• RO X	12 June 2017 / MARINA Office	29
• RO XI	26 June 2017 / Secdea Resort, Samal City	32
• RO XII	06-07 July 2017 / Sarangani Highlands, Tambler, General Santos City	28
• RO XIII	07-08 July 2017 / Almont Hotel, Surigao City	11
Year-end Assessment and Target Setting Workshop under MARINA SPMS		
• OADM/ODAP/ODAO/IAD	17-19 November 2017 / Batangas City	23
• STCW	24-26 November 2017 / Bolinao, Pangasinan	134
• DSS	15-17 December 2017 / Metro Manila	25
• MDS	24-26 November 2017 / Baguio City	53
• FS	25-26 November 2017 / Iloilo City	11
• MSS	07-09 December 2017 / Zambales	27
• MISS	15-17 December 2017/La Union	14
• AMS	30 November – 03 December 2017 / Batangas City	56
• RO I & 2	15-17 December 2017 / Tagaytay City	29
• RO IV	25-26 August 2017	41
• RO V	11-12 November 2017 / Haciendas de Naga Golf Resort and Country Club, Naga City	33
• RO VI	1-3 Dec 2017 / Iloilo	36
• RO VII	16-17 December 2017	66
• RO VIII	14-16 December 2017 / San Juanico Golf and Country Club	51
• RO IX	7-10 December 2017	27
• RO X	23-26 November 2017 / Siargao, Surigao del Norte	28
• RO XI	08 December 2017 / MARINA Office	34
• RO XII	13-16 December 2017	27

• RO XIII	15 Dec 2017 / Almont Hotel, Surigao City	28
MARINA ISM Code Auditors Convention	June 21 — 24, 2017 / Iloilo	88
Workshop on Performance Planning and Commitment	June 8 — 11, 2017 / Pangasinan	55
Seminar/Workshop on Corporate Branding	June 15 — 16, 2017 / City Garden Hotel	49
Seminar/Workshop on Corporate Branding	June 15 — 16, 2017 / City Garden Hotel	1
Maritime Sector Task Force on Accessibility Meeting	May 22, 2017 / The Columbia Tower	4
18th Joint Committee on Maritime Affairs Meeting Between the Republic of the Philippines and the Royal Kingdom of the Netherlands	May 24, 2017 / Diamond Hotel	41
Training Workshop on the Implementing Rules and Regulations of R.A. No. 9184	June 7 — 9, 2017 / Iloilo	2
Seminar on Sex Disaggregated Data	June 14 — 16, 2017 / LTO East Avenue	3
Recruitment, Selection, and Placement Training	August 9 — 11, 2017 / Civil Service Commission	1
2nd National Public Consultation on Policies Standard Guidelines for Maritime Education	June 5, 2017 / AMOSUP, Intramuros	1
Technical Panel for Maritime Education	June 2, 2017 /	1
IMO Model Course 6.09	May 29 — June 9, 2017 / PAMTCI	1
IMO Model Course 3.12	June 5 — 16, 2017 / PAMTCI	1
Modified Basic Safety Training	July 4 — 8, 2017 / Baler	12
Calibration Workshop for Evaluators	June 27 — 29, 2017 / Manila	37
Meeting	June 7, 2017 / DepEd Complex	5
Seminar on Best Practices and Remedies to Avoid COA Disallowances	June 2, 2017 / Manila Marriott Hotel	4
Review and Finalization of Rules and Procedures	June 13 — 14, 2017 / Metro Manila	6
Workshop on Legal Service OPCR, DPCR, and IPCR	June 29 — July 1, 2017 / Baler	14
Training on Open Space Technology	June 22 — 23, 2017 / Civil Service Institute	3
119th Anniversary of the Proclamation of Philippine Independence Day Rites	June 12, 2017 / Quirino Grandstand	33
Executive Professional Development Course	May 29 — June 2, 2017 / Midas Hotel and Casino	24
Seminar/Workshop on Personality Assessment in Clinical and HR Setting	August 3 — 5, 2017 / Tagaytay	2
Preparatory Meeting of the DOTr GAD Maritime Sector Technical Working Group	June 6, 2017 / The Columbia Tower	3

1 Day Dialogue/Forum with Maritime Higher Education Institutions, Maritime Training Institutions, and Manning Agency	June 28, 2017 / Metro Manila	26
IMO Model 6.10 Training	July 11 — 14, 2017 / (MAAP) Bataan	3
Seminar on “Moving Towards Enhanced Standard of Transparency”	June 15, 2017 / Eastwood Richmonde Hotel	2
2 Day Live in Workshop on Philippine Quality Standards for Maritime Education and Training	June 28 — 29, 2017 / Metro Manila	25
Organizational Meeting on the Formulation of the 10—Year Maritime Industry Development Program	June 27, 2017 / within NCR	14
PITC Pre — Procurement Conference	June 14, 2017 / PITC, Makati	4
IMO Model Course 6.09	June 13 — 23, 2017 / PAMTCI, MARC 2000 Tower	2
National Seminar Workshop on the International Maritime Solid Bulk Cargoes Code	June 27 — 30, 2017 / within Metro Manila	25
Road to Golden Years: Pre — Retirement Planning Workshop	June 30, 2017 / Dumaguete	2
DAP Training Course on Regulatory Impact Analysis	June 20 — 23, 2017 / Harolds Hotel, Cebu	6
Workshop on Human Capital	June 29, 2017 / AMOSUP Convention Hall	1
Records and Information Management	July 20 — 21, 2017 / Philippine Trade Training Centre	3
Supervisory Development Course Tracks I & II	September 5 — 8, 2017 / Metro Manila	32
Career Development and Succession Planning (1st Batch)	October 16 - 18, 2017 / Davao	60
20017 Public Sector HR Symposium	July 4-6, 2017 / PICC, Manila	1
Risk Based Thinking Awareness	August 10-11, 2017 / Best Western Hotel	21
Risk Based Thinking Awareness	September 19-20, 2017 / Best Western Hotel	20
Supervisory Development Training Track I	September 5-8, 2017 / Y2 Residence Hotel	30
Basic Training on Examination of Questioned Documents, Signature Verification, Fraud and Forgery Detection	September 9, 2017 / Armada Hotel	31
Basic Training on Examination of Questioned Documents, Signature Verification, Fraud and Forgery Detection	September 16, 2017 / Armada Hotel	29
Basic Training on Examination of Questioned Documents, Signature Verification, Fraud and Forgery Detection	September 30, 2017 / Armada Hotel	30
Recruitment, Selection and Placement Training	September 13-15, 2017 / CSC Central Office	2
Training Course on IMO Model Course 6.09 - An Instructor's Course	November 26, 2017 - December 7, 2017 / Metro Manila	25

GAD ACCOMPLISHMENT REPORT FOR CY 2017

	Gender Issue /GAD Mandate	GAD Activity	Performance Indicators /Targets	GAD Budget	Actual Result	Actual Budget (Php)
	1	4	5	6	8	9
1	Vulnerability of women and children onboard passenger ships	Implementation of MC on Safety 1. Conduct of inspection on board 2. Conduct of safety caravan	Number of inspections – One for CO, one per Ros (end of 2017) 600 ships monitored Safety Caravan conducted – Number of places where Safety Caravan was Conducted (Luzon, Visayas, Mindanao)	3,900,00.00	Conducted safety inspections (600 ships) nationwide in relation to Oplan Ligtas Biyaheng Dagat (Luzon, Visayas, Mindanao) Conducted the Maritime Safety Caravan nationwide (Luzon, Visayas, Mindanao)	866,926.59
2	Lack of gender – responsive facilities onboard domestic passengers' ships	Conduct of GST for Group 1 – Large and Medium scale passenger ship operators/ owners	Number of GST conducted – End of 2017 12 GSTs conducted (1 each for CO & 11 MROs	3,600,000.00	Conducted Gender Sensitivity Training (GST) Programs for maritime industry stakeholders	338,000.00
3	Lack of gender – responsive facilities onboard domestic passengers' ships	Conduct of GST for Group 2 – small scale banca owners/ operators	Number of GST Conducted during mobile registration – at least 1 mobile registration activity per qtr for each MRO and 2 mobile activities for CO) End of 2017	2,300,000.00	Conducted three (3) batches of Gender and Sensitivity Training (GST) ➤ domestic ➤ seafarers ➤ maritime students ➤ small scale banca owners/operators	476,708.78
4	Lack of gender – responsive facilities onboard domestic passenger ships	Data gathering during market survey and PSRS survey	No of authorized links surveyed / passengers – MROs routes affected by phased – out of WHS End of 2017 No. of ships surveyed under PSRS – (CO) 20 ships	1,000,000.00	20 ships surveyed under PSRS	390,393.00
5	Lack of gender – responsive facilities onboard domestic passengers ships	Updating of sex disaggregated database	Database updated – within one (1) month after each survey	100,000.00	Not undertaken; no updated database/ program installed	
6	Lack of gender – responsive	Report Generation, Analysis of survey	Report generated as input to GAD	100,000.00	Not undertaken	

	facilities onboard domestic passengers ships	results and identification of gender issues	Analysis- Within 1 st quarter of 2017			
7	Low level of awareness of clientele on MARINA GAD Programs	Conduct of Info Drive/Campaign on Revised, gender-responsive/ sensitive MC based on sex – disaggregated data based on target respondents	Info drive conducted Number of places where info drive was conducted (Luzon, Visayas, Mindanao) – 4 in Luzon 3 in Visayas 5 in Mindanao (CO & MROs)	3,900,000.00	Not undertaken; no sex disaggregated database installed; no gender-responsive MC was formulated	
8	Ships riders are not actively involved in the promotion of safety in shipping	Implementation of the WIMA on Watch (WoW) Project	Number of Trainings – 3 Trainings conducted (Luzon, Visayas, Mindanao) EO 2017	1,500,000.00	Implemented/ conducted the WOW project activities such as: <ul style="list-style-type: none"> ➤ Orientation to WIMAPHIL Members & Launching “WOW” Ang Byahe Safety Campaign ➤ Awareness campaign on the equal skills of cadets and cadettes among agencies and companies and other stakeholders ➤ Posted WOW Safety Posters/Distributed pamphlets/flyers/fans on board ships in the Region 	77,433.12
9	Gender differentiated needs & concerns are not adequately considered in shipping requirements	Review and revision of MC 108 on the Accreditation of Marine Surveying Companies	MC 108 reviewed using gender as criteria – End of June 2017	1,000,000.00	Not undertaken	
10	Gender differentiated needs & concerns are not adequately considered in shipping requirements	Formulation of new MC on the accreditation of ship recycling and shipbreaking entities	New MC on Accreditation of ship recycling & shipbreaking entities formulated – End of December 2017	1,000,000.00	Review and revision of MC 2007-02 on the licensing of SBSR, ASR, Service Contractors and Boatbuilding entities Conducted training/workshop on shipbreaking on 15 July 2017 Conducted two (2) TWG meeting	184,000.00

					<p>Formulation of MC on the Registration and Licensing of Ship Recycling and Ship Breaking entities</p> <p>Reviewed / Revised MC 2017-05 “Revised rules and regulations on the implementation of mandatory minimum service standards & other services on-board passenger carrying ships</p>	<p>On-going</p> <p>On-going</p>
11	Shipbuilding shiprepair Manpower Information Database lacks gender perspective	Conduct of gender survey for the SBSR Sector	56 shipyards surveyed – End of December 2017	1,800,000.00	Conducted survey on the 2017 Capability Assessment of Shipyards in the Philippines 111 ships surveyed	500,000.00
12	Continuing bias on preference for male over female applicants by placement agencies and shipping companies on the basis of the economic, security, morality and social issues	Conduct of EIC campaign on GAD to shipping companies and placement agencies including public consultations	No. of Awareness Campaign conducted (P50,000 / MROs) – 1 st quarter of 2017	250,000.00	Not undertaken	
13	Continuing bias on preference for male over female applicants by placement agencies and shipping companies on the basis of the economic, security, morality and social issues	Data collection on number of female graduates of maritime course, number of female cadettes who completed 3 years academic requirements, number of female seafarers currently on board, shipping companies hiring female seafarers with information on vessel size	Database installed (P10,000 / MROs) – 2 nd quarter of 2017	250,000.00	Not undertaken	
14	Continuing bias on preference for male over female applicants by placement agencies and shipping companies on the basis of the economic, security, morality and social issues	Review and amendment of MC 3	Implemented the approved Revised MC 3 – 1 st quarter of 2017	250,000.00	Not undertaken	

15	Continuing bias on preference for male over female applicants by placement agencies and shipping companies on the basis of the economic, security, morality and social issues	MC 3 complete review and amended. Continued public consultations	Number of stakeholders / clientele attendees (P30,000 / MROs) 2 nd quarter of 2017	250,000.00	Not undertaken	
16	Insufficient information on client's gender needs and how best to address the needs	Survey questionnaire specifically formulated for the following: 1. Seafarers (Male/Female) 2. Seafarers Wives/Children 3. CMP Holders and Wives - Formulation on GAD-related programs based on the needs identified for the target clients	Questionnaire formulated - Database - Programs and project addressing to the needs (P50,000 / MROs) - 2nd quarter 2017 GAD-related programs based on the needs of the target clients - 3rd quarter 2016	1,000,000.00	Not undertaken (lack of time, spilled-over to 2018)	
17	Low level of gender awareness among Officers / Crew & Families and Owners of Vessels below 35 gross tonnage	Conduct of Gender Sensitivity Training (GST) to clients	Conduct of GST quarterly (P300,000/MRO) – 4 GSTs conducted in 2017	1,200,000.00	Conduct of GST Programs for maritime industry right-holders such as Shipbuilding and Shiprepair, Maritime Manpower, Domestic Shipping, Overseas Shipping & Maritime Safety Conducted two (2) batches of training/workshop for SBSR stakeholders on July 20-21, 2017 and October 25, 2017 both at Manila	195,900.00 249,350.00
18	Low level of gender awareness among Officers / Crew & Families and Owners of Vessels below 35 gross tonnage	Trainer's Training for MBST and other manpower functions established	Conduct of Trainer's Trainings for MBST and other manpower functions - Conducted quarterly	300,000.00	Not undertaken (spilled -over to 2018)	
19	Difficult experienced by pregnant women, clients with infant/children, senior citizens and PWDs when transacting business at the STCWO/MDS	Provision courtesy lane for pregnant women, clients with infant/children, senior citizens & PWDs	Central & MROs courtesy lane already established - MARINA Advisory	100,000.00	Provision of courtesy lane for pregnant women, clients with infant/ children, senior citizens and PWD's Establishment of Courtesy lane and Women's help desk in the regional	92,498.83

					Offices; Installation of Courtesy Lane Signage	
20	Seafarers tend to spend their vacation time on transacting business with STCWO/MDS in Manila instead of bonding with their families in the regions	Issuance of Administrative Order authorizing decentralization of functions	Authority to discharge the functions delegated to MROs (P100,000 / MROs) - No. of Job Orders hired/region 3rd quarter of 2016	1,500,000.00	Undertaken by MROs (Davao Cebu, Iloilo) on conduct of examinations only	P323,968.00
21	Absence of GAD Center	Establishment of GAD center	Submitted Project Proposal - End of 2017	27,000,000.	Not Undertaken	
					Sub-Total	P3,695,178.32
22	Existing policies & data on personnel are no longer adequate to meet the demands of the changing composition of the organization	Maintain / Update of MARINA GAD Information System Design, monitoring, evaluation of survey tool	M & E tool established - 1st Semester 2017	200,000.00	Conduct of survey to MARINA-R.O. VII employees Data collection/ Gathering Data encoding	P840.00 (Per MRO VII expenses were undertaken by DOTr)
23	Low level of gender awareness among MARINA personnel	Conduct of Gender Sensitivity Training Programs for newly-hired personnel	100% of the newly hired MARINA employees are sensitive and responsive to gender issues - GST conducted one (1) each for Luzon Visayas& Mindanao (End of 2017)	1,500,000.00	Conduct of Gender Sensitivity Training (GST) Programs for newly hired permanent and job order personnel Conduct of Gender Sensitivity Training (GST) Programs for existing MARINA personnel Participated and completed Gender Sensitivity Training (GST) among MARINA XII Employees	6,300.00 238,700 (2 regions)
24	Insufficient knowledge on current GAD-related laws & issuances among MARINA personnel	Conduct seminar on GAD related laws particularly on Solo-parent Act, Magna Carta for Women, VAWC Act, Law on Anti-Sexual Harrassment	Number of seminars conducted - One (1) each for Luzon, Visayasand Mindanao (End of 2017)	3,000,000.00	Conduct seminar in GAD-related laws particularly on Magna Carta for Women, VAWC Act, Law on Anti-Sexual harassment and Accessibility Law Conduct of VAWC Seminar Conduct of Seminar/Training/ on Policies to Eliminate Trafficking in	52,000 131,081.84 66,600.00

					Persons boarding vessels in the Port of Zamboanga	
					Conduct Sensitivity Training/Orientation for Frontliners on the rights of the riding PWDS - seminar on GAD related laws for Senior Citizens and Differently-Abled	63,120.00
					Participation to GAD Activity of LGU Zamboanga on the Celebration of Breast Cancer Awareness Month	5,580.00
					Conduct of seminar on GAD Anti-Sexual Harassment and Magna Carta on Women	283,200
					Participation to the National Women's Month Celebration	13,843.12
25	MARINA personnel lacks capacity for mainstreaming Gender issues & Concerns in their work	Conduct of GAD Training Programs (Gender analysis, audit, planning workshop	GAD trainings/ workshops conducted: knowledge and skills on GAD upgraded - One each for Luzon, Visayas and Mindanao (End of 2017)	1,500,000.00	Conducted Gender Analysis and Harmonized Gender Development Guidelines Workshop (HGDG)	722,447.38
					Attended seminar on Harmonized Gender & Development Guidelines (HGDG) workshop	636,704.00
					Conduct of GAD Mainstreaming Workshop	418,050.00
					Conduct of GAD Training programs- Gender Analysis	634,767.16
					GAD Planning Workshop (Mid & Year -End)	1,119,569.70
					GAD Assessment & Planning Conference	424,943.51
26	Limitation of the existing MARINA website in disseminating GAD - related information	Continuous updating/posting of GAD reading materials in the GAD Corner of MARINA, including website Create GAD Corner:	Updated GAD corner and website - Quarterly updating of GAD Corner and MARINA website	500,000.00	Updated the GAD corner and MARINA website	5,000.00

		1. Gathering of GAD Articles 2. Posting of GAD news/ articles Updating/ Posting of GAD reading materials in the GAD corner Attendance to GAD related activities of other related government agencies			Participated in GAD activities of other organizations/ entities: 1. Women's month celebration 2. Regl Inter-Agency Council Against Trafficking (RIACAT-VAW) 3. One Billion Rising 4. WIMA Phil 5.CSC- GAD activities 6.Seafarer's Day	48,007.77
27	MARINA Employees' Manual is outdated in terms of integrating current pressing gender issues of its personnel	Gathering consolidating of contents / components of the manual. Gender Analysis of Employees' Manual	Completed material/inputs - end of 2017 Completed, Gender Responsive Employees' Manual End of 2017	1,000,000.00	Not undertaken	
28	The need to protect safety of 445 MARINA women personnel	Procurement of four (4) units shuttle bus thru bidding	Successful bidding - End 2017	32,000,000.	Not undertaken	
					Sub-Total	P4,870,754.48
					GRAND TOTAL	P8,565,932.28