## OFFICE OF THE DIRECTOR GENERAL

# AIRCRAFT ACCIDENT INVESTIGATION & INQUIRY BOARD (AAIIB)

# **ANNUAL ACCOMPLISHMENT REPORT FOR 2018**

a. 4.1. Key Policy Issuances

### **Negative key policy Issued**

a. 4.2. Comprehensive Documentation of Operational Plan (*if Available*)

# **Negative Comprehensive Documentation of Operational Plan**

a. 4.3. Major Final Outputs

#### TABLE 1.

Major Final Outputs (MFO's)	Target 2018
1. Accidents/Serious Incidents/Incidents	Less Investigations (Variable)
Investigation	
2. Issuance of No Accident/Incident	Increased Issuance
Certificates	
3. Administrative activities	100% attendance and compliance

# a. 4.4. Key Performance Indicators

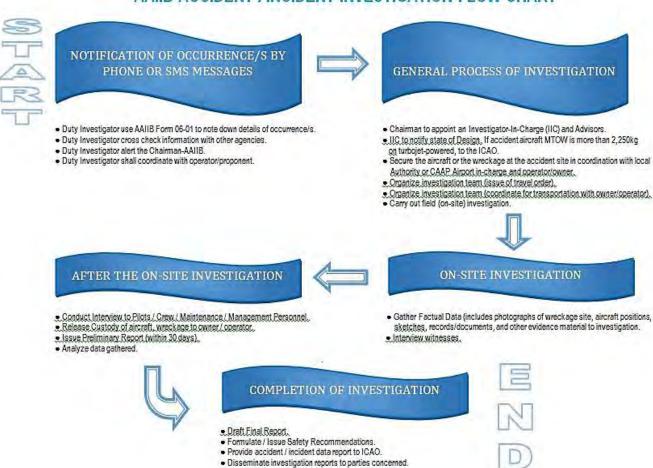
#### TABLE 2.

	Indicators	Actual (2017)	% Increase	Actual (2018)	Variance (%)
1.	Immediate dispatched of Investigators for accidents/serious incidents/incidents notification	37 occurrences	(70%)	26 occurrences	N/A
2.	Timely and immediate Issuance of Certificates	150 pieces	296%	445 pieces	N/A
3.	Attendance and compliance to administrative activities	100% attendance & compliance		100% attendance & compliance	

#### a. 4.5. Others

a. 4.5.1 Ease of Doing Business (Internal and External Process Flows)

## AAIIB ACCIDENT / INCIDENT INVESTIGATION FLOW CHART



Make investigation public.

Step	Type of Service	Fees	Forms	Processing Time	Person-In- Charge
1	Applicant present the copy of license and fill up Certificate of No Accident / Incident Request Form		1. Copy of Pilot License 2. Request Form	2 minutes	AAIIB Staff on Duty
2	Verify Pilot Record		1. Database	2 minutes	AAIIB Staff on Duty
3	Issuance of Payment Order	400.00	1. OPS Form	2 minutes	AAIIB Staff on Duty
4	Applicant proceed to Collection Section for the payment of Certificate of No Accident / Incident				Collection Section
5	Receive Official Receipt (OR) and a copy of OPS Form		<ol> <li>OPS Form</li> <li>Receipt</li> </ol>		AAIIB Staff on Duty
6	Preparation of Certificate of No Accident / Incident		<ol> <li>Database</li> <li>Request Form</li> <li>Receipt</li> </ol>	5 minutes	AAIIB Staff on Duty
7	Processing and signature of Certificate of No Accident / Incident			5 minutes	AAIIB Staff / OIC, AAIIB
8	Releasing of Certificate of No Accident / Incident			2 minutes	AAIIB Staff on Duty