

## STATUS OF IMPLEMENTATION AND PROGRAMS/PROJECTS EVALUATION AND/OR ASSESSMENT REPORT

Particulars	EVALUATION AND/OR ASSESSMENT REPORT
<b>PROGRAMS &amp; PROJECTS</b>	
1. Formulation and approval of Implementing rules and regulations for maritime, road/rail and civil aviation	As of December 2013, Memorandum Circular 003, series 2013 was issued effective November 15, 2013 to substitute the formulation of IRR for maritime. An IRR (Mandatory Security Assessment and Security Plan as a requirement for the issuance of certificate of compliance for road and rail transportation systems and infrastructure) was formulated and submitted to DOTC for approval but was returned to OTS for revision. An Executive Order (Approving and adopting the National Security Programs for Maritime Transport and Civil Aviation, Clarifying Powers and Functions of the OTS and for Other Purposes) was formulated and was submitted to Secretary, DOTC for approval in lieu of the IRR. However, said EO was forwarded back top OTS to address some issues and concerns raised by the DOTC.
2. Issuance of Statement of Compliance of a Port Facilities & Domestic Ships Security Certificates	As of December 2013, OTS were able to issue one hundred fifty five (155) compliance certificate to port facilities and domestic ships equivalent to 63% of its target of two hundred forty eight (248) certificates. The underperformance was due to the non-compliance by the stakeholders to the mandatory requirements set by OTS and International Ship and Port Facility Security (ISPS) Code on the issuance of compliance certificates.
3. Conduct audit and verification of port facilities & domestic ships	For the same period, only five (5) audit and verification of port facilities and domestic ships were conducted equivalent to 42% of its target of twenty four (24) audit/verification. The audit of Domestic Port Facilities was affected by the Programme revision and the request for change in the scheduled date of audit/verification due to force majeure (typhoon Yolanda, Zamboanga siege and earthquake).
4. Evaluate and approve security plans of bus terminals & rail stations	As of December 2013, OTS evaluated eighteen (18) security plans of bus terminal equivalent to 75% of its target of twenty four (24). The variance of six (6) was due to the security plans submitted to OTS for evaluation but were returned to the stakeholders for compliance of requirements.
5. Evaluation of airports security plan & airline operators' security program	Reviewed fifty five (55) Airport Security Plan and Airline Operators' Security Program equivalent to 115% of its target of forty eight (48). The increase was due to the simultaneous deployment of three (3) assessment teams.
6. Training of security screening officers/personnel	As of December 2013, 808 security screening personnel were trained in a total of sixty one (61) classes. The actual trained security screeners/personnel of eight hundred eight (808) are 101% over its eight hundred (800) target. The conduct of the unprogrammed classes based on the targets was due to the availability of other instructors who returned after attendance on local/foreign travel.
7. Conduct of inspection & audit of airports	Also, as of December 2013, OTS conducted forty three (44) inspection & audit of airports equivalent to 142% of its target of thirty one (31) inspection/audit. The increase in targets was due to the simultaneous inspections with foreign counterparts.
8. Procurement of Security Screening Equipment (SSE)	As of December 2013, the procurement of SSE is still ongoing wherein the endorsement for awards of contract and notice to proceed is for signature of SOTC.

<p>9. Other significant accomplishment includes:</p>	<ul style="list-style-type: none"> <li>a) Intercepted/confiscated 11 pieces of different calibers/firearms, 1781 assorted ammunitions, 710.8 grams of prohibited drugs and 3,379 pieces of other prohibited items which were turned-over/endorsed to proper authorities for disposition.</li> <li>b) IMPLAN Ligtas Biyahe during "Semana Santa", "Balik-Eskwela" and "Undas" were the regular/annual activities of OTS wherein the volume of passengers in major transportation stations and terminals nationwide is expected and may be taken advantage by criminal elements and terror groups to launch criminal activities to interrupt the transportation system.</li> <li>c) The conduct of security drills and exercise last March 2013 at Pier 2/4, North Harbor, Manila to test, review and practice the command, control and communication (3) among the participants as well as to enhance public awareness on maritime transportation security.</li> <li>d) The hosting of the 5<sup>th</sup> BIMP-EAGA Head Security Sector Meeting in Puerto Princesa, Palawan last July 2013 attended by countries from Brunei Darussalam, Indonesia, Malaysia and the Philippines. Its goal is to accelerate economic development in focus areas which are in strategic proximity to each other in one of the world's most resource-rich regions.</li> <li>e) Conduct of Security Survey Inspection (SSI) at Light Railways (MRT, LRT 1 &amp; 2) last July 2013. The significance of this inspection was to be able to identify the vulnerabilities, risks and threats of the MRT, LRT 1 &amp; 2 and recommend appropriate security measures based on the findings stated in the SSI.</li> <li>f) Hosting of the BIMP-EAGA Security Technical Working Group (TWG) and the Special Heads of Security Sector (HOSS) Meeting in Davao City last October 2013. The meeting focused on the common Guidebook for Simplified Port Facility Security Plan, BIMP-WAGA Wide Maritime Security Exercise and Concept to ensure attainment of security programme objectives with indicators.</li> </ul>
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