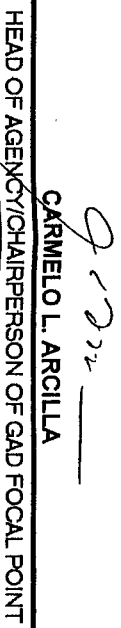


| Program/Activity/ Project (1) | Gender Issue (2) | GAD Activity (3) | Results (4) | Cost (5) | Remarks (6) |
|---------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|
| ISO certification for the entire CAB processes | | Strengthening CAB processes to meet ISO 9001:2008 certification | Renewed ISO 9001:2008 certification | 224,392.00 | |
| Continuous development of IT Processes and Public Information Dissemination | | Setting up of interactive guide on how to apply for various concerns in the aspect of civil aviation in our website, to include news/development and other GAD activities through a window in our website | Interactive guide on how to apply for various concerns in the aspect of civil aviation has been set up in our website, to include news/development and other GAD activities through a window in our website. | | |
| | | Setting up of back-up system for our database and continuous build-up and updating of our database | Back-up system for our database is in place and continuous build-up and updating of our database | 680,000.00 | |
| Continuous improvement of working condition of office facilities, equipment and surrounding areas | | Institution of online help desk/social network | Online help desk/social network is instituted | | |
| | | Designation of parking spaces for motorcycles and vehicles, installation of concave mirror to avoid accidents, designation of smoking area, proper ventilation of public area. | Parking spaces for motorcycles and vehicles has been designated, concave mirror to avoid accidents has been installed, smoking area has been designated and public areas has been ventilated. | 320,000.00 | |
| Prepared by: | | | Approved by: | 1,224,392.00 | Date: |


JESUS R. BAY, JR.
OIC, Planning & Research Division


CARMELO L. ARCILLA
HEAD OF AGENCY/CHAIRPERSON OF GAD FOCAL POINT

March 21, 2012
DAY/MO/YR