Improve the Facility of Doing Business In Myanmar

Mapping of the proposed procedures for the new Yangon Building Permit Computerized System

7th August 2020



Yangon City Development Committee

1. OBTAINING THE TECHNICAL ADMINISTRATIVE INFORMATION SHEET (To Be) Procedure Code: Page 1/2 _ Activities Number: 8 _ Time in days: to def. _ Cost: to def. Applicant / Land Owner Application (2) Pay the (1) Enter the B TAIS-002 START fees (Flat **END YDPS** rate) D.A.P.S.A.E. Development Area Permit Section Assistant Engineer Prepare the D.A.P.S. (3) Review the Is the file Notification of composition of Modification complete? the file (NM-001) D.A.I.T. Development Area Inspection Team (D.A.I.S.) (4) Inspect the plot TR-004 and fill the checklist and the TR-004 D.A.H.I.S. Development Area Head of Inspection Section (5) Review and approve the TR-004 U.P.T.F. Urban Planning Task Force (6) Scrutinize TR-004 TAIS-002 the TR-004 and fill the TAIS

1. OBTAINING THE TECHNICAL ADMINISTRATIVE INFORMATION SHEET (To Be) Procedure Code: Page 2/2 _ Activities Number : 8 _ Time in days : to def. _ Cost: to def. D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (7) Fill the D.A.P.S. TAIS-002 TÀIS-002 with the data of the owner D.A.H.P.S. Development Area head of (D.A.P.S.) Permit Section (8) Check the datas of the TAIS-002 and Approve D.A.H. Development Area Head <u>D.A.P.S.</u> (9a) Receive notification S.B.C.A. Secretary of the Building Control Authority X.C.D.C. (9b) Approve and send

2. OBTAINING THE MINOR BUILDING WORKS APPROVAL (for Minor Building Works and Temporary Buildings) (To Be) Procedure Code: Page 1/1 Activities Number: 9 Time in days: to def. Cost: to def. Applicant / Land Owner Application NSB-001 (1) Enter the (4) Pay the NM-001 MBW-002 START **END** file **YDPS** Final Invoice by the YBPS Inspection Team (D.A.I.S.) Is there any (5a) Inspection Send on site and fill irregular action notification the check-list being NSB-001 (CL-001-A) undertaken? Sent automatically YES D.A.H.I.S. (6) Review and approve the CL-001-A L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) (3) Prepare (2) Review the (5b) Scrutinize (7) Fill the Is the file and send the composition Technical technically the complete? SF Invoice of the file application Report (TR-003) (SF-001) L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) Redact the Redact the Notification of (9) Redact the Notification of Modification (NM-MBW-002 Refusal (NR-001) 001) D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (D.A.P.S.) (8) Review and Is the TR-003 Severe comment on the deficiencies ? satisfactory ? TR-003

3. OBTAINING THE BUILDING PERMIT (for Low-Risk Buildings without D-MAP) (To Be) Procedure Code: Page 1/2 _ Activities Number : 12 _ Time in days : to def. _ Cost: to def. Professional Certified (1) Enter the (5) Pay the **Application** NSB-001 B SF Invoice YDPS anf fill the ◀ START (SFI-001) **BCM** the YBPS Department (3) Prepare Land Land Invoice Sent automatically by Department Invoice L.R.B.T.R.E. Low Risk Building Technical (4) Prepare and Review Engineer (2) Review the (D.A.P.S.) send the SF composition of the Require land Is the file Invoice file and drawing complete? history? (SFI-001) and regu. (CL-001-B) Land invoice **D.A.I.T.**Development Area Inspection Team (D.A.I.S.) Is there any (6a) Inspection on Send site and fill the irregular action CL-001-A notification check-list (CL-001being NSB-001 undertaken? -YES D.A.H.I.S. Development Area Head of (7) Review and approve the CL-001-A L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) (6b) Scrutinize CL-001-B technically the application

3. OBTAINING THE BUILDING PERMIT (for Low-Risk Buildings without D-MAP) (To Be) Procedure Code: Page 2/2 Activities Number: 12 Time in days: to def. Cost: to def. Department Land Land History B (6c) Verify ▶ recommedation Land History D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (D.A.P.S.) (8) Fill the Technical Report (TR-001) L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) Comments and / Redact the Redact the (11) Prepare and (12) Redact the or Objection Notification of Notification of publish BP-002 and the letters Modification Refusal (NR-**OSPI-001 Announcements** (NM-001) 001) D.A.H.P.S. Development Area Head of Permit Section D.A.P.S. (9) Review and NO-YES comment on the TR-001 H.D.A. (D.A.P.S.) (10) Review Severe YES Is the TR-001 Any and comment deficiencies Objections? satisfactory? on the TR-001 NO Professional Certified BP-002 and NM-001 NR-001 **END OSPI-001**

4. OBTAINING THE BUILDING PERMIT (for Low-Risk Buildings with D-MAP) (To Be) Procedure Code: Page 1/2 _ Activities Number : 11 _ Time in days : to def. _ Cost: to def. Professional Certified Application (1) Enter the NSB-001 (4) Pay the YDPS anf fill the ◀ START file SF Invoice **BCM** L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) (2) Review the (3) Prepare Is the file and send the composition of the file and drawing complete? SF Invoice regu. (CL-001-B) (SFI-001) Inspection Team Is there any (D.A.I.S.) (5a) Inspection on (6) Send CL-001-A site and fill the irregular action notification check-list (CL-001being NSB-001 undertaken? YES-D.A.H.I.S. Development Area Head of (6) Review and approve the CL-001-A L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) (5b) Scrutinize CL-001-B technically the application

4. OBTAINING THE BUILDING PERMIT (for Low-Risk Buildings with D-MAP) (To Be) Procedure Code: Page 2/2 _ Activities Number : 11 _ Time in days : to def. _ Cost: to def. Professional Certified BP-002 and NR-001 NM-001 **END OSPI-001** L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) Redact the BP-002 and (10) Redact the Redact the Notification of Notification of BP-002 and the OSPI-001 Modification (NM-Refusal (NR-001) **OSPI-001** 001) D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (D.A.P.S.) (7) Fill the Technical Report (TR-001) YES D.A.H.P.S. Development Area Head of Permit Section D.A.P.S. (8) Review and comment on the TR-001 YES H.D.A. (D.A.P.S.) (9) Review and Is the TR-001 Severe comment on the satisfactory ? deficiencies ? TR-001 NO-

5. OBTAINING THE BUILDING PERMIT (for Medium Risk Buildings) (To Be) Procedure Code: Page 1/3 Activities Number: 22 Time in days: to def. Cost: to def. Professional Sent (22) Pay the Certified (4) Pay the automatically BP-003, GDI-Application (1) Enter the SF Invoice by the YBPS NSB-001 SF Invoice by the YBPS 001 and file for AP YDPS and fill the ◀ Start (Land Owner) **END** (Land **OSPI-001** + DSMTF **BCM** Owner) invoice Sent automatically M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (2) Review the (3) Prepare (D.A.P.S.) composition of the Is the file and send the file and drawing SF Invoice complete? regu. (CL-001-B) (SFI-001) Inspection Team (D.A.I.S.) (5a) Inspection on Is there any Send CL-001-A site and fill the irregular action notification check-list CL-001being NSB-001 Α undertaken? YES-D.A.H.I.S. Development Area Head of Inspection Section (6) Review and approve the CL-001-A M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (D.A.P.S.) (5b) Scrutinize the project and fill the check-list (CL-001-CL-001-B

5. OBTAINING THE BUILDING PERMIT (for Medium Risk Buildings) (To Be) Procedure Code: Page 2/3 Activities Number: 22 Time in days: to def. Cost: to def. M.H.R.B.T.R.E. Medium and High Risk Building Technical Review NO-Redact the Redact the (D.A.P.S.) (14) Redact the Notification of Notification of Approval in Modification Refusal (NR-Principle (AP-001) (NM-001) 001) D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (D.A.P.S.) (7) Fill the Technical Report (TR-001) NO Y.R.G. of Permit Section NO (D.A.P.S.) (8) Review and (13) Approve YES comment on the project the TR-001 Head of Development Area H.D.A. Does it need to (9) Review and Additional Requiring (10) Ask (D.A.) Is the TR-001 Severe comment on be reviewed by YRG add. comments satisfactory ? deficiencies ? the TR-001 the SYBCA ? needed? Approval? Comments Y.B.C.A.D.C.E. Yangon Building Control Authority Deputy Chief Y.B.C.A.S. Yangon Building Control Authority Secretary Engineer (Y.C.D.C.) (Y.C.D.C.) (11) Review and (12) Review Is the TR-001 comment on the and comment satisfactory? TR-001 on the TR-001 Professional Certified Approval in Application NM-001 **Principle** (15) Enter the NR-001 file for BP **YBPS** (AP-001)

5. OBTAINING THE BUILDING PERMIT (for Medium Risk Buildings) (To Be) Procedure Code: Page 3/3 _ Activities Number : 22 _ Time in days : to def. _ Cost: to def. M.H.R.B.T.R.E. Medium and High Risk Building Technical Review Engineer (17a) Scrutinize (21) Redact the (D.A.P.S.) (16) Review the E Is the file the updated CL-001-B SFI-001, the BPcomposition of -YES▶ complete? architectural 003, the GDI-001 the file designs and the OSPI-001 D.A.H.S.D.S. Development Area Head of Structural Design Section (D.A.S.D.S.) (17b) CL-001-B Scrutinize the project D.S.M.T.F. Drainage and Sewer CL-001-B + (17c) **DSMTF** Scrutinize Invoice the project W.W.S.T.F. Water and Water Supply YES Task Force (17d) CL-001-B Scrutinize the project D.A.P.S.A.E. Development Area Permit Section Assistant (D.A.P.S.) (18) Fill the Engineer (17e) CL-001-B Scrutinize Technical the project Report (TR-001) D.A.H.P.S. Development Area head of Permit Section (D.A.P.S.) (D.A.P.S.) (19) Review and (20) Review and Is the project comment on the comment on the satisfactory ? TR-001 TR-001

6. OBTAINING THE BUILDING PERMIT (for High-Risk Buildings of 12 Storeys and above and BAP of more than 500 occ.) (To Be) Procedure Code: Page 1/4 Activities Number: 22 Time in days: to def. Cost: to def. Professional Certified (4) Pay the Application (1) Enter the NSB-001 SF Invoice Sent START YDPS and fill file (Land automatically the BCM Owner) by the YBPS M.H.R.B.T.R.E. Medium and High Risk Building Technical Review -NO (3) Prepare and (2) Review the (D.A.P.S.) Is the file send the SF composition of the file and drawing complete? Invoice regu. (CL-001-B) (SFI-001) Inspection Team (D.A.I.S.) Send Is there any notification irregular action CL-001-A (5a) Inspection on NSB-001 site being undertaken? YES-D.A.H.I.S. Development Area Head of (6a) Review and approve the CL-001-A W.W.S.T.F. (6b) Participate the (5b) CL-001-A Inspection on meeting with site applicant

6. OBTAINING THE BUILDING PERMIT (for High-Risk Buildings of 12 Storeys and above and BAP of more than 500 occ.) (To Be) Procedure Code: Page 2/4 Activities Number: 22 Time in days: to def. _ Cost: to def. M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (D.A.P.S.) (6b) Participate Engineer (5c) Scrutinize the CL001-B the meeting project with applicant Maanagement Task Force D.S.M.T.F. Drainage and Sewer H.D.A. (6b) Participate CL-001-A and (5d) Inspection (6b) Participate (D.A.) CS-001 on site and fill the meeting CL-001-B the meeting with applicant with applicant the check-list Managementt Task Force Roads and Bridges E.M.T.F. (Y.C.D.C.) (6b) Participate (6b) Participate CL-001-B CS-001 (5e) Scrutinize (5i) Inspection the meeting the meeting the project on site with applicant with applicant Y.B.C.A.S. C.Q.H.P. Committee for Quality Control of High Risk Building Construction Authority Secretary (Y.C.D.C.) (6b) Participate (6b) Participate CL-001-B CS-001 (5f) Scrutinize the meeting the meeting the project with applicant with applicant Y.B.C.A.D.C.E. Building Control Authority Deputy Chief Engineer Fire Services Department F.S.D. (6b) Participate Letter of (6b) Participate (5g) Scrutinize A CS-001 the meeting suggestion the meeting the project with applicant with applicant Land Management Section Urban Planning Section L.M.S. U.P.S. (6b) Participate (D.A.) CS-001 CS-001 (5h) Inspection on A the meeting with applicant

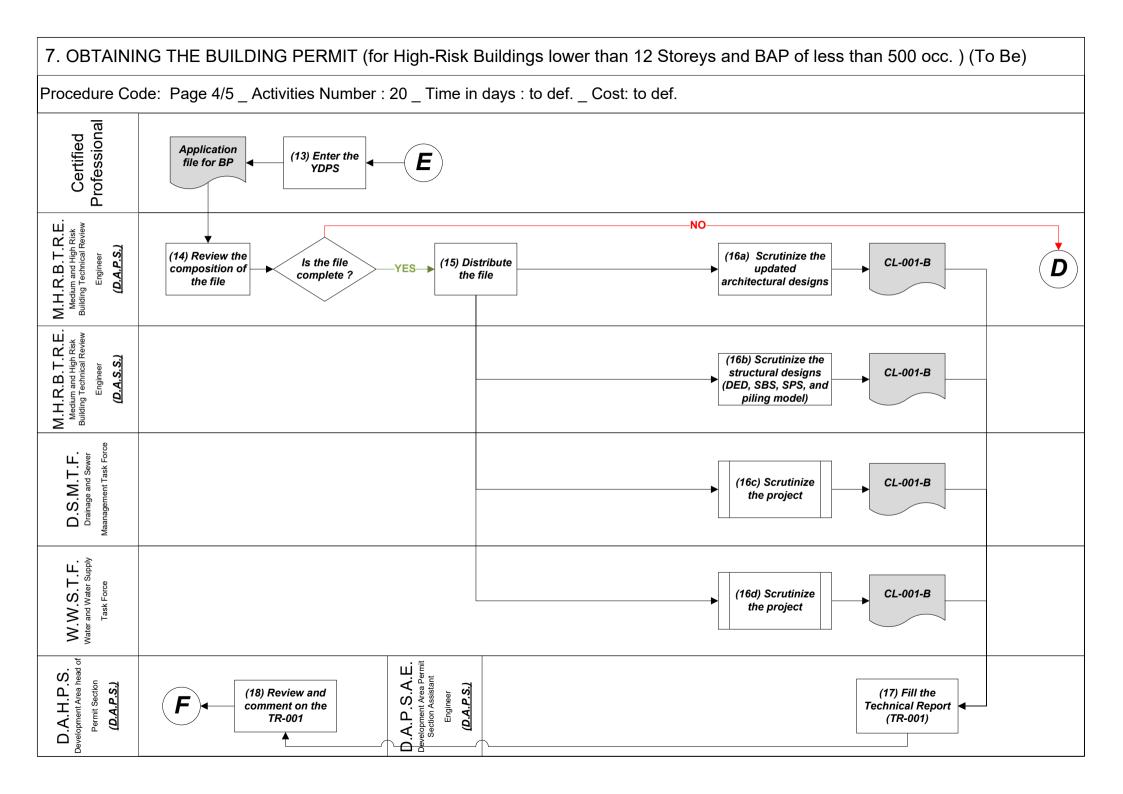
6. OBTAINING THE BUILDING PERMIT (for High-Risk Buildings of 12 Storeys and above and BAP of more than 500 occ.) (To Be) Procedure Code: Page 3/4 _ Activities Number : 22 _ Time in days : to def. _ Cost: to def. M.H.R.B.T.R.E. Medium and High Risk Building Technical Review Redact the (D.A.P.S.) (12) Redact the Redact the Notification of D Approval in Notification of Modification (NM-Principle (AP-001) Refusal (NR-001) 001) D.A.P.S.A.E. Development Area Permit Section Assistant (D.A.P.S.) (7) Fill the Technical Report (TR-001) YES D.A.H.P.S. Development Area head of Permit Section (D.A.P.S.) NO (8) Review and comment on the TR-001 Head of Development Area H.D.A. (9) Review and (D.A.) Severe Is the TR-001 TR-001 comment on the deficiencies ? satisfactory ? TR-001 Professional AP-001 NM-001 NR-001 LNO. Y.R.G. Yangon Regional Government Y.C.D.C. (11) Approve **Requiring YRG** (10) Approve the project approval? the project

6. OBTAINING THE BUILDING PERMIT (for High-Risk Buildings of 12 Storeys and above and BAP of more than 500 occ.) (To Be) Procedure Code: Page 4/4 Activities Number: 22 Time in days: to def. Cost: to def. Professional Sent Certified automatically (22) Pay the BP-003. GDI-Application by the YBPS (13) Enter the SÉ Invoice 001 and **END** file **YBPS** (Land **OSPI-001** Owner) -NO-Building Project Committee H.P.B.C. High-Rise and public (15) Review the (16)(17) Scrutinize Is the file CL-001-B composition of Presentation of the technical complete? the project designs the file M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (21) Redact the SFI-D.A.P.S.) (14) Verify Are 001, the BP-003, the correspondance architectural GDI-001 and the of architectural designs ok? **OSPI-001** design D.A.P.S.A.E. Development Area Permit Section Assistant (D.A.P.S.) (18) Fill the Technical Report (TR-001) YES D.A.H.P.S. Development Area head of Permit Section (D.A.P.S.) Notification of (19) Review and submission to comment on the **HPBC** TR-001 H.D.A. (D.A.P.S.) (20) Review and Is the TR-001 comment on the satisfactory ? TR-001

7. OBTAINING THE BUILDING PERMIT (for High-Risk Buildings lower than 12 Storeys and BAP of less than 500 occ.) (To Be) Procedure Code: Page 1/5 Activities Number: 20 Time in days: to def. Cost: to def. Professional Certified (4) Pay the (1) Enter the **Application** NSB-001 SF Invoice START YDPS and fill file (Land the BCM Owner) Section Assistant Engineer D.A.P.S.A.E. Development Area Permit Sent automatically by the M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (2) Review the (3) Prepare and (D.A.P.S.) Is the file send the SF composition of the file and drawing complete? Invoice regu. (CL-001-B) (SFI-001) Inspection Team (D.A.I.S.) (5a) Inspect on site Is there any Send and fill the checkirregular action CL-001-A notification list and the CSbeing NSB-001 undertaken? 001-A YES D.A.H.I.S. Development Area Head of Inspection Section (6a) Review and approve the CL-001-A W.W.S.T.F. (5b) (6b) Participate the Inspection on CL-001-A meeting with site and fill applicant the check-list

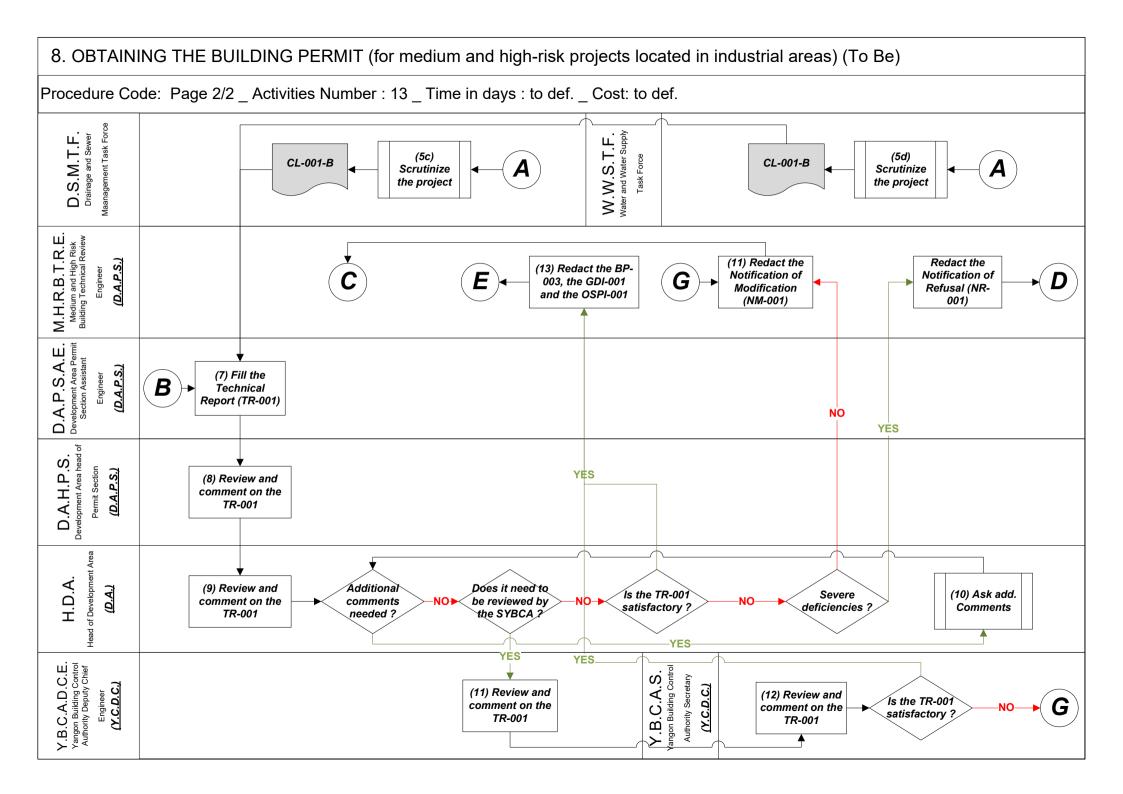
7. OBTAINING THE BUILDING PERMIT (for High-Risk Buildings lower than 12 Storeys and BAP of less than 500 occ.) (To Be) Procedure Code: Page 2/5 Activities Number: 20 Time in days: to def. Cost: to def. M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (D.A.P.S.) Engineer (6b) Participate CL001-B (5c) Scrutinize the the meeting project with applicant D.S.M.T.F. Drainage and Sewer CL-001-A and (5d) Inspection (6b) Participate on site and fill the meeting CL-001-B the check-list with applicant E.M.T.F. R.B.S. Roads and Bridges (6b) Participate (6b) Participate (Y.C.D.C.) CL-001-B (5e) Scrutinize CS-001 (5h) Inspection the meeting the meeting the project on site with applicant with applicant Fire Services Department F.S.D. U.P.S. (Y.C.D.C.) (6b) Participate Letter of (6b) Participate (5f) Scrutinize the meeting suggestion CS-001 the project the meeting with applicant with applicant Head of Development Area (D.A.) Y.B.C.A.S. Authority Secretary H.D.A. (6b) Participate (6b) Participate (Y.C.D.C.) CS-001 CS-001 the meeting the meeting with applicant with applicant Ш Land Management Section (D.A.) Building Control Authority Deputy Chief Engineer Y.B.C.A.D.C. L.M.S. (6b) Participate (5g) Inspection on CS-001 CS-001 the meeting with applicant

7. OBTAINING THE BUILDING PERMIT (for High-Risk Buildings lower than 12 Storeys and BAP of less than 500 occ.) (To Be) Procedure Code: Page 3/5 Activities Number: 20 Time in days: to def. Cost: to def. M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (D.A.P.S.) Redact the (12) Redact the Engineer Redact the Notification of D Approval in Notification of Modification (NM-Principle (AP-001) Refusal (NR-001) 001) D.A.P.S.A.E. Development Area Permit Section Assistant (D.A.P.S.) (7) Fill the Technical Report (TR-001) YES D.A.H.P.S. Development Area head of (D.A.P.S.) Permit Section NO (8) Review and comment on the TR-001 H.D.A. (9) Review and (D.A.) Is the TR-001 Severe TR-001 comment on the deficiencies ? satisfactory? TR-001 Professional Certified AP-001 NM-001 NR-001 YES YES-Y.C.D.C. Is the project 9 (10) Approve (11) Approve storeys and the project the project above?



7. OBTAINING THE BUILDING PERMIT (for High-Risk Buildings lower than 12 Storeys and BAP of less than 500 occ.) (To Be) Procedure Code: Page 5/5 _ Activities Number : 20 _ Time in days : to def. _ Cost: to def. H.D.A. (D.A.P.S.) (19) Review and Is the project comment on the satisfactory? TR-001 M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (D.A.P.S.) Redact the (20) Redact the SFÍ-001, the BP-Notification of 003, the GDI-001 Modification (NM-001) and the OSPI-001 D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (D.A.P.S.) Professional Sent automatically (21) Pay the BP-003, GDIby the YBPS NM-001 SF Invoice 001 and **END** (Land **OSPI-001** Owner)

8. OBTAINING THE BUILDING PERMIT (for medium and high-risk projects located in industrial areas) (To Be) Procedure Code: Page 1/2 Activities Number: 13 Time in days: to def. Cost: to def. Professional Certified (4) Pay the Application BP-003, GDI-(1) Enter the file for AP SF Invoice E 001 and NSB-001 NM-001 NR-001 YDPS and fill ◀ Start (Land **OSPI-001** and BP the BCM Owner) Section Assistant Engineer D.A.P.S.A.E. Development Area Permit D.A.P.S. Sent automatically by the YBPS M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (2) Review the (3) Prepare (D.A.P.S.) Is the file and send the composition of the file and drawing SF Invoice complete? regu. (CL-001-B) (SFI-001) -NO-Inspection Team (5a) Inspection on Is there any (D.A.I.S.) Send site and fill the irregular action CL-001-A notification check-list CS-001being NSB-001 undertaken? YES-D.A.H.I.S. Development Area Head of Inspection Section (6) Review and approve the CL-001-A M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (D.A.P.S.) (5b) Scrutinize the project and fill the CL-001-B check-list (CL-001-

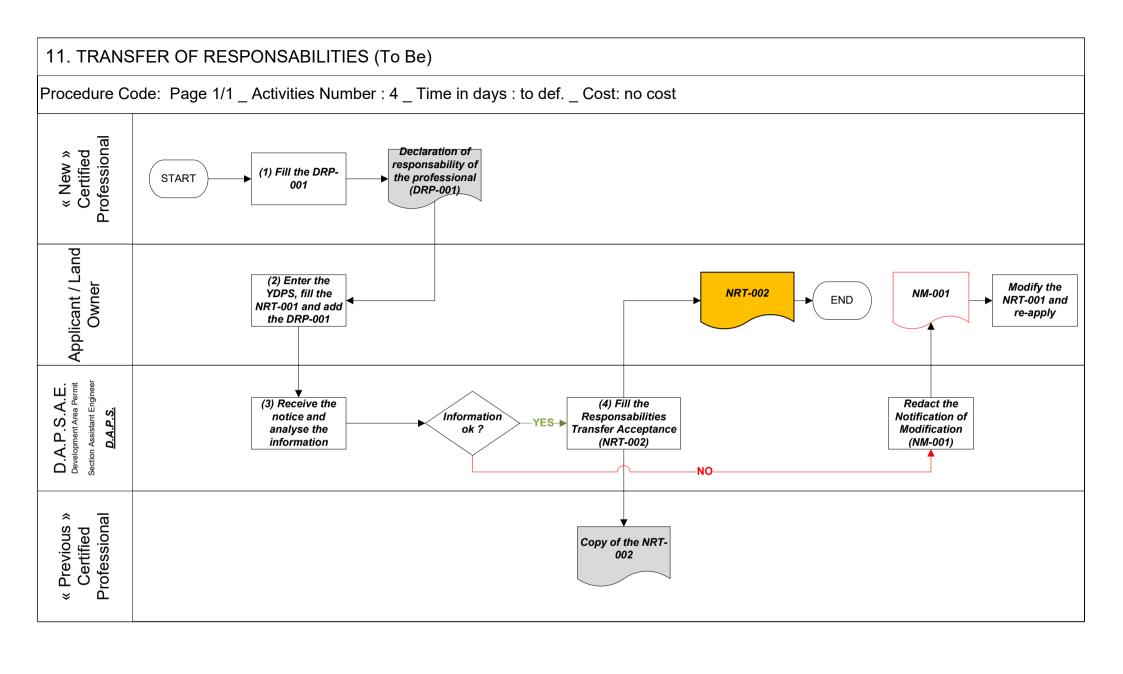


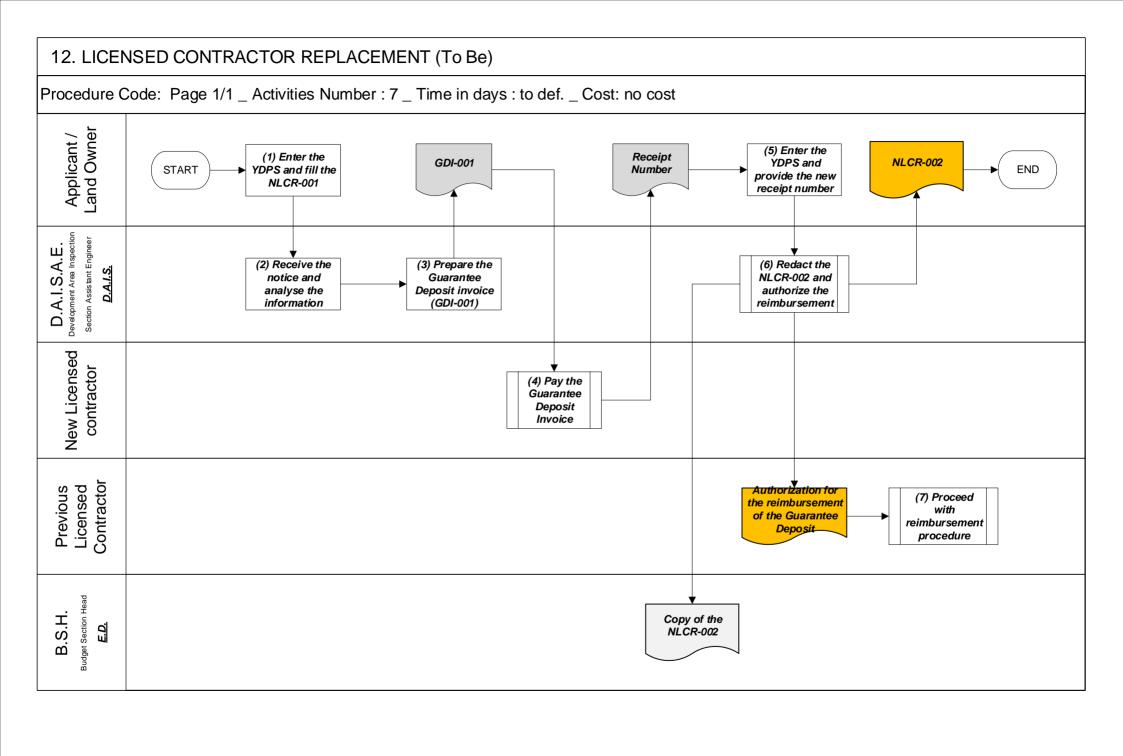
9. OBTAINING THE NOTIFICATION OF INSPECTION APPROVAL (For inspection) (To Be) Procedure Code: Page 1/2 Activities Number: 11 Time in days: to def. Cost: no cost Ø Certified Professional <u>c</u> Township (1) Enter the Inspector Level YBPS and fill the Notification NSB-001 NFA-001 NIA-001 **END** END **START** NC-001, NC-002, to the user NC-003 or the NI-001. NI-002 D.A.I.T. Development Area Sent automatically by the YBPS Is the project a Sent automatically by the YBPS (D.A.I.S.) (2a) Check the (3) Inspect the high-risk of 12 application and building, fill de storeys and above plan an inspection CL-001-C and BAP of more than the Log-Book on site 500 oce? Building Project Committee H.P.B.C. High-Rise and public (2b) Check the application and participate the joint inspection D.A.I.S.A.E. Development Area Inspection Section Assistant Engineer D.A.I.S. Is the (7) Redact and (4) Verify the (5a) Send inspection comment on NÍA-001 Log-Book satisfactory? the IIR-001 D.A.H.I.S. Development Area Head of Inspection Section (D.A.I.S.) The offences (8) Take a final (6) Send Is the affect(s) the IIR-001 (5b) Verify the decision upon ◀ inspection notification Jegitimacy of the Log-Book the IIR-001 satisfactory? NSB-001 permit D.A.I.S.A.E. Development Area Inspection D.A.I.S. (9a) Prepare the NFA-001 YES-

9. OBTAINING THE NOTIFICATION OF INSPECTION APPROVAL (For inspection) (To Be) Procedure Code: Page 2/2 _ Activities Number : 11 _ Time in days : to def. _ Cost: no cost (9b) Take the Final H.D.A. (D.A.) Decision upon the further action(s) to be taken D.A.I.S.A.E. Development Area Inspection Section Assistant D.A.I.S. Engineer (10) Prepare the NFA-002 NFA-002 D.A.H.I.S. Development Area Head of Inspection Section (D.A.I.S.) (11) Check the datas of the NFA-002, approve and sign Professional Certified NFA-002 END

10. OBTAINING THE BUILDING COMPLETION CERTIFICATE (To Be) Procedure Code: Page 1/2 _ Activities Number : 10 _ Time in days : to def. _ Cost: to be defined Professional Sent automatically by the YDPS Certified Notification (1) Enter the YDPS (4) Pay the File rejected to and fill the BCC-001 SF Invoice to the user be completed **START** adding the required (Land documents Owner) D.A.I.S.A.E. Development Area Inspection Section Assistant Engineer D.A.I.S. (2) Receive and (3) Prepare (5) Plan a joint check the File complete and send the inspection on composition of SF Invoice site (SFI-001) the file D.A.I.T. Development Area Inspection Team D.A.I.S. (6a) Visit the site CL-001-D and fill the Online Log-Book F.S.D. Fire Services Department (6b) Visit the CL-001-D+ site and Fire issue the certificate Fire Safety Certificate W.W.S.T.F. Water and Water Supply Task Force Y.C.D.C. (6c) Visit the site CL-001-D and fill the Online Log-Book D.S.M.T.F. Drainage and Sewage Management Task Force <u>Y.C.D.C.</u> (6d) Visit the site CL-001-D and fill the Online Log-Book

10. OBTAINING THE BUILDING COMPLETION CERTIFICATE (To Be) Procedure Code: Page 2/2 Activities Number: 10 Time in days: to def. Cost: to be defined D.A.I.S.A.E. Development Area Inspection Section Assistant Engineer Final Inspection D.A.I.S. (7) Redact and Report (NFA-002) (09a) Redact the (9b) Redact the comment the YES (FIR-001) BCC-002 NFA-002 FIR-001 D.A.H.I.S. Development Area Head of Inspection Section (D.A.I.S.) BCC Final (8) Take a final decision upon Inspection NO-Approved ? the FIR-001 Professional Certified BCC-002 and (10) Proceed with Fire Safety reimbursement NFA-002 END Certificate of the Deposit Guarantee

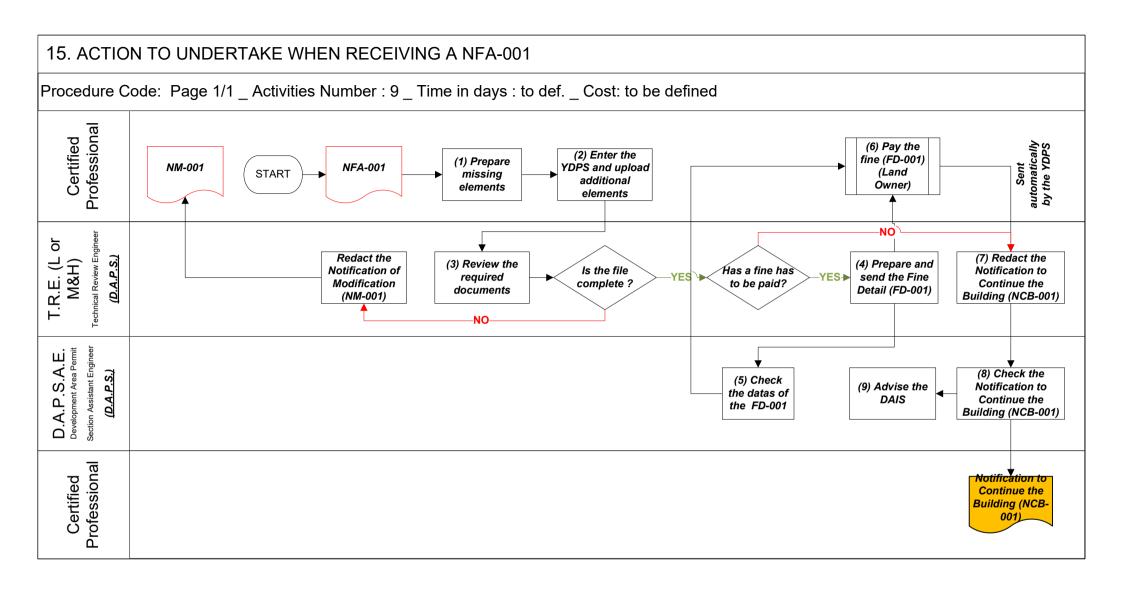




13. OBTAINING THE DEMOLITION PERMIT (without reconstruction) (To Be) Procedure Code: Page 1/2 _ Activities Number : 10 _ Time in days : to def. _ Cost: to def. Professional Certified Application NSB-001 (4) Pay the START file SF Invoice Inspection Team (D.A.I.S.) Send Is there any (5a) Inspection notification on site and fill CL-001-A irregular action NSB-001 the check-list being (CL-001-A) undertaken? -YES D.A.P.S.A.E. Development Area Permit Section Assistant Engineer D.A.P.S. Sent automatically by the YBPS L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) (3) Prepare (2) Review the Is the file and send the composition of the complete? SF Invoice file (SFI-001) D.A.H.I.S. Development Area Head of (6) Review and approve the CL-001-A L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) (5b) Scrutinize CS-002 technically the application

13. OBTAINING THE DEMOLITION PERMIT (without reconstruction) (To Be) Procedure Code: Page 2/2 _ Activities Number : 10 _ Time in days : to def. _ Cost: to def. Professional Certified **DP-001** and NR-001 NM-001 **END OSPI-001** L.R.B.T.R.E. Low Risk Building Technical Review Engineer (D.A.P.S.) Redact the (10) Redact the Redact the Notification of Notification of DP-001 and the Modification (NM-Refusal (NR-001) OSPI-002 001) D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (D.A.P.S.) (7) Fill the Technical Report (TR-001) YES D.A.H.P.S. Development Area Head of Permit Section D.A.P.S. (8) Review and comment on the TR-001 YES H.D.A. (D.A.P.S.) (9) Review Is the TR-001 Severe and comment deficiencies ? satisfactory ? on the TR-001

14. ACTION TO UNDERTAKE WHEN RECEIVING A NM-001 Procedure Code: Page 1/1 _ Activities Number : 7 _ Time in days : to def. _ Cost: to be defined Professional Certified (6) Pay the (2) Enter the fine (FD-001) (1) Prepare NM-001 NM-001 YDPS and upload (Land START missing the corrected Òwner) elements elements NO-Technical Review Engineer (7) Continue (D.A.P.S.) Redact the T.R.E. (3) Review the (4) Prepare and with the building Notification of Is the file Has a fine has required -YES▶ send the Fine to be paid? permit Modification complete? documents Detail (FD-001) (NM-001) procedure -NO-D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (D.A.P.S.) (5) Check the datas of the FD-001



16. ACTION TO UNDERTAKE WHEN RECEIVING A NFA-002 Procedure Code: Page 1/1 _ Activities Number : 9 _ Time in days : to def. _ Cost: to be defined Professional Certified (6) Pay the (2) Enter the fine (FD-001) (1) Prepare NFA-002 YDPS and upload NM-001 (Land START missina additional Òwner) elements elements T.R.E. (L or M&H) (D.A.P.S.) Redact the (7) Redact the (3) Review the (4) Prepare and Does the Notification of Is the file Has a fine has Notification to required send the Fine project needs a Continue the Modification complete? to be paid? documents Detail (FD-001) (new) BP? (NM-001) Building (NCB-001) D.A.P.S.A.E. Development Area Permit Section Assistant Engineer (D.A.P.S.) (8) Check the (5) Check (9) Advise the Notification to the datas of YES DAIT Continue the the FD-001 **Building (NCB-001)** B.C.A. (Y.C.D.C.) Obtain the Building permit Professional Notification to Certified Continue the Building (NCB-001)

17. OBTAINING THE BUILDING PERMIT VALIDITY EXTENSION APPROVAL (To Be) Procedure Code: Page 1/1 _ Activities Number : 06 _ Time in days : to def. _ Cost: to def. Professional Sent Certified Application form automatically (6) Pay the for BP validity by the YBPS SF Invoice (1) Enter the NM-001 **BPE-002** extension (BPE-**END** Start **YDPS** (Land 001 Owner) M.H.R.B.T.R.E. Medium and High Risk Building Technical Review (D.A.P.S.) (5) Redact the BPE-Is the Redact the Notification of 002 and the SF (2) Review the application application form form complete Modification Invoice (NM-001) (SFI-001) YES D.A.H.P.S. Development Area head of Permit Section (3) Review and (D.A.P.S.) approve the reasons for extension H.D.A. (4) Approve the (D.A.) reason for extension

14. OBTAINING THE DEMOLITION COMPLETION CERTIFICATE (To Be) Procedure Code: Page 1/1 _ Activities Number : 7 _ Time in days : to def. _ Cost: to be defined Professional Certified Notification File rejected to (1) Enter the YDPS to the user START and fill the DCC be completed **Aplication Form** D.A.I.S.A.E. Development Area Inspection Section Assistant Engineer D.A.I.S. (2) Receive and (3) Plan an File complete check the YES inspection on application form site D.A.I.T. Development Area Inspection Team D.A.I.S. (4) Visit the site CL-001-D and fill the Online Log-Book D.A.I.S.A.E. Development Area Inspection NO-Section Assistant Engineer Final Inspection D.A.I.S. (5) Redact and Report (NFA-002) (07a) Redact the (7b) Redact the comment the (FIR-001) DCC-002 NFA-002 FIR-001 YES D.A.H.I.S. Development Area Head of Inspection Section (D.A.I.S.) (6) Take a final DCC Final Inspection decision upon the FIR-001 Approved ? Professional Certified DCC-002 NFA-002 END