

| PROCESS FLOW | IN CHARGE | PROCESS DESCRIPTION | RECORDS |
|--|--------------------------------------|---|---|
| START | | | |
| Create an account in the DOT Accreditation Portal through https://accreditation.tourism.gov.ph/login | Applicant | Provide necessary information about your entity and attached forms needed | Accomplished Self - Assessment Form Sworn Statement of Undertaking Valid Mayor's Permit For Accommodation Establishments: Valid Waste Water Discharge Permit & Comprehensive General Liability Insurance of at least P200,000.00 coverage. |
| Receiving and Evaluation of Application | Accreditation Officer (Evaluator) | The Evaluator shall receive the application and evaluate the completeness and correctness of documents submitted | Acknowledgement Receipt |
| Evaluation and Application Tagging | Accreditation Officer (Evaluator) | Shall accomplish the Evaluation Report form and tag the application as for inspection | Evaluation Report |
| Scheduling and Conduct of Inspection of Tourism Facilities and Premises | Accreditation Officer (Evaluator) | Shall schedule and conduct ocular inspection of the tourism facility and premises to determine the compliance with the prescribed minimum standard for the operation of tourism facilities and services | Mission Order & Inspection Checklist |
| Submission of Inspection Report | Accreditation Officer (Evaluator) | Shall submit a finalized inspection report to the Division Chief for review and approval | Accomplished Inspection Checklist Inspection Report |

| | | Shall attach the inspection report and accomplished inspection checklist to the Application for Accreditation Upon submission of the report, remarks indicating "For Approval" – Division Chief shall be indicated in the Evaluation Form | Evaluation Form |
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| Review and Approval of Application | Division Chief | Shall review the report and forward the approved report, recommended classification, and application to the Regional Director for approval | Accreditation Application Evaluation Form |
| Approval of Accreditation | Regional Director | Shall approve the accreditation and forward to the releasing officer Note: If not approved, the application shall be returned to the Division Chief for further review | Accreditation Application |
| Payment for Accreditation Fee (temporarily waived) | Applicant | The DOT shall receive the Accreditation fee from the Applicant | Payment Receipt |
| Updating and Monitoring | Accreditation Officer | Shall update the record/database of DOT Accredited Tourism Enterprises | List of DOT Accredited Tourism enterprises |
| Issuance of DOT Accreditation Certificate END | Accreditation Officer | | |