

NO. 2 OF 2023

# DIRECTIVE RELATING TO THE IMPLEMENTATION OF THE QUALITY OF SERVICE FRAMEWORK AT KOTA KINABALU INTERNATIONAL AIRPORT

This Directive is issued by the Malaysian Aviation Commission ("Commission") pursuant to section 98A of the Malaysian Aviation Commission Act 2015 [Act 771].

#### Objective

- 1.1 The Commission has developed an Airports Quality of Service ("QoS") Framework to improve passenger comfort at airports, ensure the aerodrome operators give priority to consumer service levels and facilitate better airport user experience for airlines, ground handling operators, and other users of airports in Malaysia.
- 1.2 The objective of this Directive is to implement the service quality elements of the QoS Framework at Kota Kinabalu International Airport ("**BKI**").

#### **Application**

2. This Directive applies to the person who is licensed or authorised under the Act to operate BKI ("Aerodrome Operator") and shall be read in conjunction with the Directive Relating to the Implementation of Quality of Service Framework at Kota Kinabalu International Airport No. 1 of 2023 dated 17 April 2023.

# Airports Quality of Service Framework (QoS Framework)

3.1	The (	The QoS Framework comprises five components:					
	(a)	ser	vice quality category;				
	(b)	ser	vice quality element;				
	(c)	moi	nthly measurement mechanism;				
	(d)	targ	target; and				
	(e)	reve	enue at risk.				
	ies, baç servic	ggage	e quality category for this Directive comprises the operator and staff e flow, passenger comfort and facilities, and queueing times. Each of ality categories are divided into the following specific service quality				
	(a)	Оре	Operator and staff facilities				
	,	(i)	cleanliness of staff washrooms.				
	(b)	Bag (i)	gage flow availability of baggage handling system ("BHS") equipment.				
	(c)	Pas	senger comfort and facilities				
		(i)	overall satisfaction with the airport;				
		(ii)	cleanliness of the terminal;				
		(iii)	ambience of the terminal;				
		(iv)	overall satisfaction with the passenger washrooms;				
		(v)	availability of washrooms;				
		(vi)	Flight Information Display System ("FIDS");				

- (vii) wayfinding;
- (viii) availability of Wi-Fi; and
- (ix) cleanliness of passenger washrooms.
- (d) Queueing times
  - (i) passenger security search;
  - (ii) check-in; and
  - (iii) outbound immigration.
- 3.3 Each service quality element is measured with a specific measurement mechanism to ensure that these service quality elements are measured in a clear and precise manner.
- 3.4 The Aerodrome Operator has to achieve the target allocated to each service quality element. Failure to achieve any of the targets as specified in column (5) of Schedule 1 of this Directive is a non-compliance and the Commission may impose a financial penalty on the Aerodrome Operator based on the percentage of the revenue at risk assigned to each service quality element.
- 3.5 The details of the QoS Framework are as specified in Schedule 1.

#### Computation of financial penalty for non-compliance with the QoS Framework

- 4.1 In the event of any non-compliance with the QoS Framework, the computation of financial penalty shall be based on the percentage of the revenue at risk as per column (6) of Schedule 1.
- 4.2 The financial penalty shall be computed on a quarterly basis.

- 4.3 The amount of financial penalty for each non-compliance is calculated from the quarterly accrued regulated aeronautical revenue of the Aerodrome Operator based on the percentage of the revenue at risk.
- 4.4 The financial penalty to be imposed pursuant to paragraph 4.3 shall not exceed five per cent of the annual turnover of the Aerodrome Operator from the preceding financial year.
- 4.5 The accrued regulated aeronautical revenue shall not include the User Fee paid by the Aerodrome Operator to the Government.
- 4.6 For the purpose of this paragraph –

"accrued regulated aeronautical revenue" means -

- (a) Passenger Service Charges and Security Charges;
- (b) Landing Charges; and
- (c) Parking Charges.

"User Fee" has the meaning assigned to it in the Operating Agreement for Designated Airports dated 12 February 2009 between the Government of Malaysia, Malaysia Airports Holdings Berhad, and Malaysia Airports Sdn. Bhd.

#### Payment of financial penalty for non-compliance with the QoS Framework

5.1 In the event the Aerodrome Operator fails to comply with the QoS Framework, the Commission shall issue the notice of financial penalty on a quarterly basis for each calendar year.

5.2 The Aerodrome Operator shall pay the financial penalty to the Commission within thirty days from the date the Commission issues the notice of financial penalty pursuant to paragraph 5.1.

#### Commission to require information or document

- 6.1 The Commission may, for the purpose of implementing this Directive, require the Aerodrome Operator to provide any information or document and the Aerodrome Operator shall provide such information or document to the Commission in accordance with any timeline as specified by the Commission.
- 6.2 The Aerodrome Operator shall disclose relevant information or document to the Commission and shall ensure that such information or document is not false or misleading in nature.

#### Compliance with the Directive by Aerodrome Operator

- 7.1 The Aerodrome Operator shall comply with this Directive.
- 7.2 Subparagraph 98A(3)(b) of the Act shall apply in the event the Aerodrome Operator fails to comply with this Directive.

#### Date of commencement

8. This Directive comes into operation on 1 July 2023.

SCHEDULE 1

Quality of Service Framework

(1)	(2)	(3)	(4)	(5)	(6)
No.	Service	Service quality	Measurement	Target	Revenue
	quality	element	mechanism		at risk
	category		(monthly)		(%)
1.	Operator	Cleanliness of staff	Inspection	(i) compliance of at least	0.15
	and staff	washrooms	based on the 19	80% of the 19 items	
	facilities		items as	per washroom; and	
			specified in		
			Schedule 2	(ii) compliance of at least	
				80% of the total	
				washrooms inspected	
			L	Total	0.15
2.	Baggage	Availability of BHS	The Equipment	Availability of BHS	0.50
	flow	equiment	Service	equiment for at least	
			Availability	99.5% of the duration of	
			based on	time the BHS equiment are	
			reports	in service	
			submitted by		
			the Aerodrome		
			Operator		
				Total	0.50
3.	Passenger	Overall satisfaction	Survey	Compliance of at least	Results
	comfort	with the airport	responses from	98% of the size of the	are for notification
	and		a representative	survey	purposes
	facilities		sample of		only
			passengers		
		Cleanliness of the	Survey	Compliance of at least	0.30
		terminal	responses from	98% of the size of the	
			a representative	survey	
				,	

(1)	(2)	(3)	(4)	(5)	(6)
No.	Service	Service quality	Measurement	Target	Revenue
	quality	element	mechanism		at risk
	category		(monthly)		(%)
			sample of		
			passengers		
		Ambience of the	Survey	Compliance of at least	0.35
		terminal	responses from	98% of the size of the	
			a representative	survey	
			sample of		
			passengers		
		Overall satisfaction	Survey	Compliance of at least	0.14
		with the washrooms	responses from	95% of the size of the	
			a representative	survey	
			sample of		
			passengers		
		Availability of	Survey	Compliance of at least	0.35
		washrooms	responses from	98% of the size of the	
			a representative	survey	
			sample of		
			passengers		
		FIDS	Survey	Compliance of at least	0.15
				98% of the size of the	
			a representative	survey	
			sample of		
			passengers		
		Wayfinding	Survey	Compliance of at least	0.14
			responses from		
			a representative	survey	
			sample of		
			passengers		

(1)	(2)	(3)	(4)	(5)	(6)
No.	Service	Service quality	Measurement	Target	Revenue
	quality	element	mechanism		at risk
	category		(monthly)		(%)
		Availability of Wi-Fi	Survey	Compliance of at least	0.13
			responses from	91% of the size of the	11 11
			a representative	survey	
			sample of		
			passengers		
		Cleanliness of	Inspection	(i) compliance of at least	0.30
		passenger washrooms	based on the 20	90% of the 20 items	
			items as	per washroom; and	
			specified in		
			Schedule 3	(ii) compliance of at least	
				90% of the total	
				washrooms inspected	
				Total	1.86
4.	Queueing	Passenger security	Survey	Compliance of at least	0.42
	times	search	responses from	98% of the size of the	
			a representative	survey	
			sample of		
			passengers		
		Check-in	Survey	Compliance of at least	Results are for
			responses from	98% of the size of the	notification
			a representative	survey	purposes only
			sample of		Only
			passengers		
		Outbound immigration	Survey	Compliance of at least	Results are for
			responses from		notification
			a representative	survey	purposes only
			sample of		5,
			passengers		

(1)	(2)	(3)	(4)	(5)	(6)
No.	Service quality category	Service quality element	Measurement mechanism (monthly)	Target	Revenue at risk (%)
				Total	0.42
				Grand Total	2.93

## SCHEDULE 2

## Inspection Checklist for Staff Washroom

	Washroom overall			
1.	There is a working ventilation system			
2.	The toilet is free from unpleasant smells			
3.	There is sufficient lighting			
4.	Floors are dry and free from slipping hazards			
5.	Floors are free from cracks, damage, rubbish or excess dirt or staining			
6.	Walls are free from cracks, damage or excess dirt or staining			
7.	Waste and sanitary bins have spare capacity			
	Cubicles and urinals			
8.	All inspected cubicles and urinals have a working flush system			
9.	All inspected toilet bowls are free from cracks or damage or excessive			
	dirt or staining			
10.	All inspected cubicles have toilet tissue available			
11.	All inspected cubicles have a working door with a latch or lock, and free			
	from excess dirt			
12.	All inspected cubicles have a coat hook			
13.	All inspected bidets are fully functional			
	Hand washing area			
14.	Clean water is available			
15.	Washing basins are free from cracks or damage, watermarks or			
	excessive dirt			
16.	Taps are in working order			
17.	Soap is available			
18.	Mirrors are free from excess dirt or fingerprints			
19.	Mirrors are free from cracks or damage			

## SCHEDULE 3

## Inspection Checklist for Passenger Washroom

	Washroom overall			
1.	There is a working ventilation system			
2.	The toilet is free from unpleasant smells			
3.	There is sufficient lighting			
4.	Floors are dry and free from slipping hazards			
5.	Floors are free from cracks, damage, rubbish or excess dirt or staining			
6.	Walls are free from cracks, damage or excess dirt or staining			
7.	Waste and sanitary bins have spare capacity			
	Cubicles and urinals			
8.	All inspected cubicles and urinals have a working flush system			
9.	All inspected toilet bowls are free from cracks or damage or excessive			
	dirt or staining			
10.	All inspected cubicles have toilet tissue available			
11.	All inspected cubicles have a working door with a latch or lock, and free			
	from excess dirt			
12.	All inspected cubicles have a coat hook			
13.	All inspected bidets are fully functional			
	Hand washing area			
14.	Clean water is available			
15.	Washing basins are free from cracks or damage, watermarks or			
	excessive dirt			
16.	Taps are in working order			
17.	Soap is available			
18.	One or more hand dryers are available and in working order			

19.	Mirrors are free from excess dirt or fingerprints
20.	Mirrors are free from cracks or damage



Datuk Seri Hj. Saripuddin bin Hj. Kasim Executive Chairman Malaysian Aviation Commission

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Level 19, Menara 1 Sentrum, 201, Jalan Tun Sambanthan, 50470 Kuala Lumpur, Malaysia.