ROADMAP

HYDROCARBONS SECTOR SOCIAL EXPENDITURE INFORMATION (HSE)

PROCESS 01: PRELIMINARY COORDINATION

• ACTIVITY 1.1: DETERMINATION OF RESPONSIBILITIES BY SECTORAL AND INTERSECTORAL COMPETENCES

• ACTIVITY 1.2: COORDINATION MEETINGS

PROCESS 02: PROPOSED GENERAL REGULATORY FRAMEWORK – REPORTING SYSTEM

• ACTIVITY 2.1: ANALYSIS AND REGULATORY DISCUSSION
  o Analysis of specific legal framework

• ACTIVITY 2.2: ANALYSIS OF TECHNICAL CONTENT OF REGULATORY FRAMEWORK
  o Analysis of content (information) considered in the regulatory framework

• ACTIVITY 2.2: ACTION FOR APPROVAL OF LEGAL FRAMEWORK
  o Issuance of Supreme Decree

PROCESS 03 IMPLEMENTATION OF HSE REPORTING SYSTEM

• ACTIVITY 3.1: DESIGNING OF HSE REPORTING FORMS
  o Instructions (companies) for completion of HSE reporting forms / Framework: Board Resolution

• ACTIVITY 3.2: DESIGN OF HSE REPORTING SYSTEM (IT Architecture)
  o Instructions (MINEM Systems / Users) for maintenance and use of system / Regulatory framework: Board Resolution

• ACTIVITY 3.3: PROMOTION AND AWARENESS-RAISING – ACTORS (COMPANIES / INSTITUTIONS)
  o Capacity-building (companies)
  o Capacity-building (public officials)

• ACTIVITY 3.4: IMPLEMENTATION OF HSE REPORTING SYSTEM
  o Testing HSE reporting system
  o Normal operation of HSE reporting system
  o Dissemination of HSE reporting system on MINEM website to strengthen transparency towards citizens

PROCESS 04 MONITORING OPERATION OF HSE REPORTING SYSTEM

• ACTIVITY 4.1: Design and implementation of actions and information for monitoring the operation of the HSE reporting system / Framework Board Resolution

• ACTIVITY 4.2: Monitoring report / Frequency established