

## **TANZANIA**

# Stakeholder engagement – template for EITI data collection

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Period under review: From June, 2020 to Aprili. 2023)

Validation team: EITI

Deadline for submission: 31st March 2023.

### Introduction

The EITI requires effective multi-stakeholder oversight, including a functioning multistakeholder group that involves the government, companies, and the full, independent, active and effective participation of civil society.

The key requirements related to multi-stakeholder oversight include: (1.1) government engagement; (1.2) industry engagement; (1.3) civil society engagement, including <u>EITI Protocol: Participation of civil society</u>, and (1.4) the establishment and functioning of a multi-stakeholder group.

The purpose of this template is to collect information from MSG members about the implementation of these provisions. Parts I to IV of this template should be completed and submitted to the International Secretariat by the commencement of Validation.

Part I: MSG oversight addresses Requirement 1.4.b and should be approved by the MSG before submission to the International Secretariat.

Parts II to IV should be completed by each constituency and submitted to the International Secretariat. These should be shared with the MSG for information.

The Validation team will undertake virtual or in-person consultations to gather additional information. Ahead of the Validation, a public call for stakeholder views will be launched by the International Secretariat.

## Part I: MSG oversight

This section is to be filled out by the national secretariat or an MSG working group and should be approved by the MSG before submission to the International Secretariat.

### MSG members and attendance

# 1(a). Previous MSG members. Please fill out the table below. Add rows when necessary.

Constituency	Full/ alternate member	Member since (MM/YY)	Name	Position	Organisation	Gender	Meetings attended in period under review (dates)
Retired senior government official	MSG Chairman	June 2018	Mr. Ludovick Utouh	MSG Chair	Retired CAG	Male	Four
Industry	MSG- Member	December 2019	Mr. Tariq Kibwe James	Member	Small Scale Miners - FEMATA	Male	Four
Industry	MSG- Member	December 2019	Mr. Majani M. Wambura	Member	Large Scale Miners – TCM	Male	Four
Industry	MSG- Member	December 2019	Mr. John Bosco Tindyebwa	Member	Large Scale Miners – TCM	Male	Four
Industry	MSG- Member	December 2019	Mr. Furia Felichsmo	Member	OGAT	Male	Four
Industry	MSG- Member	December 2019	Mr. Halfani Halfani	Member	OGAT	Male	Four

Government Official	MSG- Member	December 2019	Mr. John Kinuno	Member	AG Office	Male	Four
Government Official	MSG- Member	December 2019	Mr. Yusuph Mwenda	Member	TRA	Male	Four
Government Official	MSG- Member	December 2019	Eng. David Mulabwa	Member	МоМ	Male	Four
Government institution	MSG- Member	December 2019	Mr. Safiel F. Msovu	Member	TPDC	Male	Four
Government Institution	MSG- Member	December 2019	Mr. Juma S. Madaha	Member	PO-RALG	Male	Four
CSOs	MSG- Member	December 2019	Dr. Camillus D.N Kassala	Member	Interfaith	Male	Four
CSOs	MSG- Member	December 2019	Mr. Nicomedes M. Kajungu	Member	Trade Unions	Male	Four
CSOs	MSG- Member	December 2019	Mr. Donald M. Kasongi	Member	Conventional NGOs	Male	Four
CSOs	MSG- Member	December 2019	Miss Shakira Mayumana	Member	TGNP	Female	Four
CSOs	MSG- Member	December 2019	Rachel Chagonja	Member	Hakirasilimali	Female	Four

### 1(b). Current MSG members . Please fill out the table below.

Constituency	Full/ alternate member	Member since (MM/YY)	Name	Position	Organisati on	Gender	Meetings attended in period under review (dates)
Retired senior government official	MSG Chairman	May, 2022	Mr. Ludovick Utouh	MSG Chair	Retired CAG	Male	One
Industry	MSG- Member	January, 2023	Mr. John Bosco Tindyebwa	Member	Tanzania Chamber of Mines (TCM)	Male	One
Industry	MSG- Member	January, 2023	Ms. Zoe Angelica Otaru Bomani	Member	Oil and Gas Associatio n of Tanzania( OGAT)	Female	One
Government Official	MSG- Member	January, 2023	Mr. John Simon Kinuno	Member	AG Office	Male	One
Government	MSG- Member	January, 2023	Mr. Ahmad Mohamed Massa	Member	TPDC	Male	One
Government Official	MSG- Member	January, 2023	Eng. Yahya Ismail Samamba	Member	High Commissio n	Male	One
Government Official	MSG- Member	January, 2023	Mr. Mathias Deonatus Luciano	Member	TRA	Male	One

CSOs	MSG- Member	January, 2023	Mr. Adam Abraham Anthony	Member	Hakirasilim ali	Male	One
CSOs	MSG- Member	January, 2023	Eng.Theonestina Kokwenda Mwasha	Member	Foundation of Artisanal and Small Scale Mining Developm ent	Female	One

# 2. Changes in membership in the period under review and the reason behind each change. (I.e. if there are people who have been members in the period under review but no longer are.) Please fill out the table below. Add rows when necessary.

In September, 2021 the Parliament of the United Republic of Tanzania passed the written Laws (Miscellaneous Amendments) (No 4) Act, 2021. The law amended section 5 of the TEITA Act, 2015 by reducing the number of MSG Members from 15 to 8. This led to changes in membership of MSG as shown in the table.

Constituency	Name of former member	End of MSG membership (MM/YY))	Reason for membership ending	Replaced by
N/A	Mr. Ludovick Utouh	2019 - 2021	Completed the first term	Mr. Ludovick Utouh
Industries	Mr. Tariq Kibwe James	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	N/A
Oil and Gas Companies	Mr. Majani M. Wambura	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws	N/A

			(miscellaneous amendments), (No.4) Act, 2021 under section 51	
Industries	Mr. John Bosco Tindyebwa	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	Mr. John Bosco KajangwaTind yebwa
Industries	Mr. Furia Felichsmo	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	Ms. Zoe Angelina Otaru Bomani
Industries	Mr. Halfani Halfani	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	N/A
Government	Mr. John Kinuno	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	Mr. John Simon Kinuno

		1		T
Government	Mr. Yusuph Mwenda	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	Mr. Mathias Deonatus Luciano
Government	Eng. David Mulabwa	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	Eng. Yahya Ismail Samamba
Government	Mr. Safiel F. Msovu	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	Mr. Ahmad Mohamed Massa
Government	Mr. Juma S. Madaha	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	N/A
CSOs	Dr. Camillus D.N Kassala	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments),	N/A

			(No.4) Act, 2021 under section 51	
CSOs	Mr. Nicomedes M. Kajungu	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	Eng. Theonestina Mwasha
CSOs	Mr. Donald M. Kasongi	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	N/A
CSOs	Miss Shakira Mayumana	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	N/A
CSos	Rachel Chagonja	2019 – 2021	The amendment of section 5 of the TEITA Act, 2015 through the written laws (miscellaneous amendments), (No.4) Act, 2021 under section 51	Mr. Adam Abraham Anthony

3. MSG working groups and technical committees. If the MSG has established working groups or committees, please describe briefly their mandate and membership.

**N/A** during the period under review. However, the development of Sub-committee of the committee is established under iterm 14 of the schedules of the procedures of the committee in the TEITA Act, 2015.

### MSG Terms of Reference and practices

4. Link(s) to publicly available MSG Terms of Reference and/or other documents containing the provisions of Requirement 1.4.b.

In September, 2015 the Parliament of the United Republic of Tanzania enacted The Tanzania Extractive Industries(Transparency and Accountability) Act of 2015 (TEITA Act, 2015). After the enactment of the Act, the MSG Terms of Reference is incorporated in the Act specified in sections 9 and 10 which establish functions of the committee and its respective proceeding schedule. TEITA Act, 2015 is available through <a href="https://www.teiti.go.tz">www.teiti.go.tz</a>

5. Date of MSG approval of its latest Terms of Reference or similar document containing the provisions under EITI Requirement 1.4.b.

In September, 2015 the Parliament of the United Republic of Tanzania enacted The Tanzania Extractive Industries(Transparency and Accountability) Act of 2015 (TEITA Act, 2015). The provisions under EITI requiremen. 1.4.b are incorporate in the TEITA Act, 2015 under Section 10.

6. MSG's policies and practices. Please fill out the table below.

### MSG meetings and minutes

7. Please provide the dates and a link to the published minutes of MSG meetings that have taken place in the period under review or provide any unpublished minutes as an attachment.

The Minutes of the MSG Meeting are found in the below link

https://www.teiti.go.tz/publications/meetings?page=3

Elements of MS	Elements of MSG Terms of Reference (1.4.b)			
	Where is the policy documented?	Briefly describe practices in the period under review. Please explain any discrepancies between the ToR and the practice.		
The role, respon	nsibilities and rig	ghts of the MSG		
Definition of the role, responsibilities and rights of the MSG and its members.	Section 10 of the TEITA Act, 2015	[Have the roles, responsibilities and rights been respected in practice?]  All roles and responsibilities of the committee have been implemented as documented in Section 10 of the TEITA Act, 2015 including :- Publishing of EITI Reports, conducting outreach activities and development Workplan (just mentioning the few). The practice proved through the MSG Meeting minutes which are available through:  https://www.teiti.go.tz/publications/meetings		
Adherence to the EITI Association code of conduct, including addressing conflicts of interest.		[Has the code of conduct been adhered to in practice? If conflicts of interest have emerged, how have these been addressed?]  Yes, no conflict of interest emerged during the period under review.		
Approval of wor	Approval of work plans and oversight of implementation			
Approval of annual work plans.	Section 10 of the TEITA Act, 2015	[Did the MSG approve the latest work plan? If yes, when?]		

		The latest workplan was approved by MSG Chairperson in August, 2022.			
Oversight of the EITI reporting process and engagement in Validation, including approval of Independent Administrator ToRs and EITI Reports.		[Is the MSG providing effective oversight of implementation? Has the MSG approved ToRs and EITI Reports? If yes, when?]  TOR for the preparation of 2019/20 TEITI report was approved on 27th April, 2021, during the 86th MSG Meeting. Minutes of the 86th MSG Meeting, are available at <a href="https://www.teiti.go.tz/publications/meetings">https://www.teiti.go.tz/publications/meetings</a> Considering changes made in 2021 which resulted to the end of the MSG tenure, the 2019/20 report was approved by MSG Chairperson in collaboration with permanent secretary for Ministry of Minerals as per Section 38 of the written Laws (Miscellaneous Amendment (No.6) Act No. 13 of 2019.			
Internal governa	Internal governance rules and procedures				
Inclusive decision-making process throughout implementation, with each constituency being treated as a partner and with the right to table issues.	Section 10 and Iterm 7 of the schedules of the TEITA Act, 2015	[Have all MSG members been able to table issues for discussion in practice?]  Yes, the discussion for MSG is documented in the Minutes of the MSG meeting available on the link below:  https://www.teiti.go.tz/publications/meetings			
Procedures for nominating and changing multi- stakeholder group representatives, incl. alternates	Sections 5 and 6 of the TEITA Act, 2015.	[Indicate the practice in Part I and in constituency-specific questionnaires.]  MSG Members are nominated according to the TEITA Act sections 5 and 6. Hence the nomination is taking place after every three years.			

Decision-	the item 7 of	[Have the decision-making precedures been followed
making procedures, e.g. rules for voting and	the Schedule TEITI Act, 2015	[Have the decision-making procedures been followed in practices? Has the MSG taken any decisions by vote?]
quorum		The decision making procedure is done by consensus of all members present.
Duration of the MSG's mandate	Section 8 of TEITA Act, 2015	[Have provisions regarding the duration of the MSG's mandated been respected in practice?]
		Yes, The duration is three years and shall be eligible for re appointment for one further term of 3 years as per Section 8 of TEITA Act, 2015.
Per diems	As per Government Perdiem circular	[Were per diems for MSG meetings paid out in the period under review? If yes, what was the per diem per meeting and how much was paid out in total?]
		Yes, the rate is Tshs. 250,000.00 per day.
Frequency of meetings	the item 2 of the Schedule TEITI Act,	[How often did the MSG meet in the period under review?]
	2015	On a quaterly basias stipulated in part 2(1) of the schedule provided under section 9 of the TEITA Act, 2015.
Advance notice of meetings and timely circulation of	the item 13(1) of the Schedule TEITI Act,	[How much advance notice was given for MSG meetings? How much ahead of meetings were documents circulated?]
documents	2015	Yes, 7 days before the meeting, the advance notice was done through emails, phones calls and letters of notifications.

Record-keeping	the item 6 of the Schedule TEITI Act, 2015	[Were written records kept of MSG discussions in the period under review?]  The records found in the MSG Minutes are available through:- <a href="https://www.teiti.go.tz/publications/meetings">https://www.teiti.go.tz/publications/meetings</a>	
Other aspects covered in the ToR that the MSG wishes to highlight			
N/A			

### MSG approval

8. Date of MSG approval of this submission.

Date :- <u>31<sup>st</sup> March, 2023</u>		

### Part II: Government engagement

This questionnaire seeks to collect information from government MSG members about the engagement of the government in the EITI process from June 2020 to March 2023. Government MSG members are requested to fill out the form together and either submit it directly to the Validation team (xxx@eiti.org) or request the National Coordinator to submit it. Government MSG members may also mandate the National Coordinator to fill out the questionnaire. The deadline for submitting the form to the Validation team is 31<sup>st</sup> March.2023. It is recommended that government MSG members coordinate to agree one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

1. Examples of statements or actions in support of the EITI and/or matters in the scope of the EITI Standard by high-level government representatives, such as ministers or the head of state.

Government commitment can be seen through Public statement issued on Government commitment to implement EITI on 18<sup>th</sup> November 2008. Further commitment of the Government is demonstrated in legislation of TEITA Act,2015 which has mandated TEITI to implement its activities. Other statements that have been issued include;

1. Various Workshop/ Lauching events on the use of EITI data

https://www.teiti.go.tz/new/teiti-yatoa-elimu-juu-ya-matumizi-ya-takwimu-za-rasilimali-madini-mafuta-na-gesi-asilia-mkoani-geita

https://www.teiti.go.tz/new/teiti-yawapiga-msasa-madiwani-asasi-za-kiraia-na-viongozi-wa-halmashauri-mtwara

https://www.teiti.go.tz/new/the-launch-of-the-teiti-11th-report-for-the-fiscal-year-20182019-and-the-handed-over-of-a-mining-lisence-sml-for-kabanga-project-to-tembo-nickel-coltd

https://www.teiti.go.tz/new/waziri-doto-biteko-asisitiza-uwajibikaji

https://www.teiti.go.tz/new/waziri-doto-biteko-aitaka-teiti-kujitangaza

#### Instagram - teititanzania

https://www.instagram.com/p/CfqrNEksGLZ/?utm source=ig web copy link https://www.instagram.com/p/CfqpGXNsjgq/?utm source=ig web copy link https://www.instagram.com/p/Cft7iPTMLDf/?utm source=ig web copy link

#### Twitter - https://twitter.com/teititanzania1

- 2. Speech of the the Speaker of the Parliament of United republic of Tanzania and Minister for Minerals during the Lauching of the TEITI reports. <a href="https://www.teiti.go.tz/new/waziri-biteko-azindua-rasmi-kamati-na-ripoti-za-teiti-24-juni-2020">https://www.teiti.go.tz/new/waziri-biteko-azindua-rasmi-kamati-na-ripoti-za-teiti-24-juni-2020</a>
  - 3. Minister of Minerals budget speech during the presentation of Ministry's of Minerals Budget for fiscal year 2019/2020; 2020/2021; 2021/2022; and 2022/23

IN PUTS YA WIZARA KATIKA HOTUBA YA WAZIRI MKUU KUHUSU MAPITIO YA MWELEKEO KAZI ZA SEIKALI (madini.go.tz)

https://www.madini.go.tz/media/HOTUBA\_YA\_BAJETI\_2021\_2022.pdf

HOTUBA YA WAZIRI 2019 20 7INPJnT.pdf (madini.go.tz)

2. Name and position of senior individual leading implementation.

#### Hon. Dr. Doto Biteko (Mb) - Minister of the Ministry of Minerals

3. Describe the process for nominating government MSG members, including whether consideration was given to ensuring the seniority and diversity of representation.

Agreed procedure for selecting government MSG members	Practice in the period under review
Section 5(4) of the TEITA Act, 2015 explain the process of nominating MSG Members	i.Announcement to the public on each constituency to nominate its members  ii. Ministry wrote a letter to the Government institutions to nominate senior officer to represent in the MSG  iii.Government review the nominated names of Officers submitted by the government entities  iv. Prepare a public notice for Minister to announce MSG members.

4. If any MSG representatives changed during the MSG's term, please describe the process followed for replacing them.

Agreed procedure for replacing government MSG members	Practice in the period under review
Section 5(4) of the TEITA Act, 2015 describes the process of nominating MSG Members	As per section 5 of the TEITA act of 2015.

5. Government resources directed to EITI implementation in the period under review, such as staff and funding for work plan activities.

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Government allocated **TZS443,415,543** to implement EITI activities in Tanzania for the year 2020/2021

Government allocated **TZS443,415,543** to implement EITI activities in Tanzania for the year 2021/2022

Government allocated **TZS743,415,543** to implement EITI activities in Tanzania for the year 2022/2023

For staffing, 19 staffs have been allocated to implement TEITI activities.

# 6. Efforts undertaken by the government to ensure an enabling environment for company and CSO participation in the EITI and/or to remove any obstacles to EITI disclosures.

Extractive Companies and CSO are well represented by nominated MSG Members. TEITA Act, 2015 section 4(2) provides legal environment for CSOs to freely express opinions about the EITI processes without restraint, coercion or reprisal.

CSO are allowed to engage the Government in their various meeting and dialogies. For instance, The CSO 2021 Annual meeting – Hon. Samia Suluhu Hassan President of the United Republic of Tanzania was invited and provides Government commitments to cooperate with CSO Agenda; The 2021 and 2022 CSO Week held in Dodoma, The Government officials including Minister for Minerals and Minister for Energy attended the dialogue and provide clarification to various issues regarding the extractive sector; and on 18 – 19 November, 2021 the Arusha Regional Commissioner and Minister for Minerals attended the ITAC annual conference.

In addition, TEITI Secretariat participated in various activities of the CSOs including training, capacity building programmes and meetings. Secretariat participated in the review of a Study on Taxation in the Extractive Industry, Governance and Poverty organized by Policy Forum Tanzania.

https://www.policyforum-tz.org/sites/default/files/2022-11/2021%20PF%20Annual%20Report\_0.pdf

https://thefoundation.or.tz/more-than-150-csos-to-participate-in-this-years-cso-week-in-dodoma/

### Liaison with the broader constituency

3. Describe the government constituency's structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as coordination groups	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
	Item 9 of the schedule of the TEITA Act,2015.	[Please describe how the constituency coordinated on EITI matters in the period under review, including a description of actors engaged. The Government MSG Members coordinate with the wider government respresentatives on EITI matters through various special meetings and workshops.

# 4. Have MSG members sought input from the broader constituency on the following documents. If yes, how and did you receive input?

a) The latest EITI work plan, including priorities for EITI implementation

The draft workplan is prepared and shared to the MSG for review and approval . For the years 2020 to 2021, the TEITI workplan was discussed and approved by the MSG through email correspondences of which constituencies had the opportunity to provide their comments and were also allowed to organize with wider group. This was done due to restrictions on Covid-19. However, for the year 2022/23, the workplan was shared to the MSG chairperson only, who reviewed and availed comments for improvements because the tenure for the previous MSG ended in October, 2021.

b) The latest annual review of outcomes and impact

The review of outcome and impacts are done through EITI report.

#### Use of data

# 5. Have government representatives contributed to communicating or using EITI data, including participation in outreach activities?

If yes, please provide examples with links to any supporting evidence, such as reports, speeches or news articles.

Workshop report in Geita, Mwanza, Songwe, Mirerani and Mtwara

Speeches

Mtwara -

https://www.teiti.go.tz/new/teiti-yawapiga-msasa-madiwani-asasi-za-kiraia-na-viongozi-wa-halmashauri-mtwara

https://www.teiti.go.tz/new/waziri-biteko-azindua-rasmi-kamati-na-ripoti-za-teiti-24-juni-2020

https://www.teiti.go.tz/new/warsha-ya-kuelimisha-umma-mkoani-geita

https://www.teiti.go.tz/new/teiti-yatoa-elimu-ya-matumizi-ya-takwimu-za-rasilimali-madini-mafuta-na-gesi-asilia-geita

Mirerani - <a href="https://www.teiti.go.tz/en/new/ripoti-12-za-teiti-zabainisha-serikali-yakusanya-dola-za-marekani-bilioni-430">https://www.teiti.go.tz/en/new/ripoti-12-za-teiti-zabainisha-serikali-yakusanya-dola-za-marekani-bilioni-430</a>

Mirerani workshop report on the use of EITI Data:

 $\underline{\text{https://www.teiti.go.tz/storage/app/uploads/public/641/973/a8d/641973a8d0ae6421161184}}.pdf$ 

Songwe workshop report on the use of EITI Data:

https://www.teiti.go.tz/storage/app/uploads/public/641/973/f8b/641973f8b814b135649265.pdf

Geita - <a href="https://www.teiti.go.tz/en/new/teiti-yaaswa-kuendelea-kutoa-elimu-kwa-wachimbaji-na-wadau-mbalimbali">https://www.teiti.go.tz/en/new/teiti-yaaswa-kuendelea-kutoa-elimu-kwa-wachimbaji-na-wadau-mbalimbali</a>

Sabasaba exhibition report:

 $\underline{\text{https://www.teiti.go.tz/storage/app/uploads/public/641/974/379/641974379ed76821841620}}.pdf$ 

Other exhibition participated by TEITI:-

https://www.teiti.go.tz/storage/app/uploads/public/641/973/a8d/641973a8d0ae6421161184\_pdf

### Instagram – teititanzania

https://www.instagram.com/p/CfgrNEksGLZ/?utm\_source=ig\_web\_copy\_link

Twitter - https://twitter.com/teititanzania1

https://twitter.com/teititanzania1/status/1597905340317978624?s=20

### Sign-off

Please include below the names and contact details of the MSG members from the government constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

Name	Email address or telephone number	Date	Signature (optional)
Mr. John Kinuno	John.kinuno@agctz.go.tz	31 <sup>st</sup> March, 2023	
Mathias Deonatus Luciano	Mathias.luciano@tra.go.tz	31 <sup>st</sup> March, 2023	
Mr. Ahmad Mohamed Massa	amassa@tpdc.go.tz	31 <sup>st</sup> March, 2023	
Eng. Yahya I. Samamba	Yahya.samamba@tumemadini.go.tz	31 <sup>st</sup> March, 2023	

## Part III: Industry engagement

This questionnaire seeks to collect information from industry MSG members about the engagement of oil, gas and mining companies in the EITI process from June 2020 to March,2023. Industry MSG members are requested to fill out the form together and either submit it directly to the Validation team (xxx@eiti.org) or request the National Coordinator to submit it. The deadline for submitting the form to the Validation team is (insert Validation commencement date). It is recommended that industry MSG members coordinate to agree one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

#### MSG nominations

1. Describe the process for nominating industry MSG members, including whether consideration was given to ensuring the diversity of representation.

Please provide supporting documentation related to the latest nomination process. This could include the invitation to participate in the MSG, a list of interested organisations or individuals, constituency ToRs, minutes of the election process, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Agreed procedure for selecting industry MSG members	Practice in the period under review
Section 5(4) of the TEITA Act, 2015 explain the process of nominating MSG Members	<ul> <li>i. Announcement to the public on each constituency to nominate its members;</li> <li>ii. Ministry wrote a letter to the Tanzania Chamber of Mines (TCM) and the Oil and GAS Association of Tanzania (OGAT) (Industry Associations) to nominate senior officer to represent in the MSG;</li> <li>iii. The industry associations submitted nominations to the Ministry;</li> <li>iv. Government reviewed the nominated names of Officers submitted by the industry associations; and</li> <li>v. Prepare a public notice for Minister to announce MSG members.</li> </ul>

2. If any MSG representatives changed during the MSG's term, please describe the process followed for replacing them.

Agreed procedure for replacing industry MSG members	Practice in the period under review
Section 5 (4) of TEITA act 2015	As per section 5 of the TEITA act of 2015.

### Liaison with the broader constituency

# 3. Describe the company constituency's structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence, such as constituency ToRs, dates and minutes of constituency meetings, number of emails to mailing lists, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as industry associations	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
Tanzania Chamber of Mines and OGAT organizes mining companies and Oil and Gas respectively.	Item 9 of the schedule of the TEITA Act,2015.	[Please describe how the constituency coordinated on EITI matters in the period under review, including a description of actors engaged.]
		The Industry- MSG Members coordinate with the wider Industry respresentatives on EITI matters through various special meetings and workshops.

# 4. Have MSG members sought input from the broader constituency on the following documents. If yes, how and did you receive input?

a) The latest EITI work plan, including priorities for EITI implementation

#### YES.

The MSG Members representing their constituency, in this regards, the input from the broader constituency are received through the representive MSG member from the respective constituency. The latest work plan was circulated to the MSG in July, 2022 for them to share and discuss with their colegues within their constituency, the comments were received and the work plan was approved in August, 2022.

(b) The latest annual review of outcomes and impact

The review of outcome and impacts are done through the EITI report.

#### Use of data

# 5. Have company representatives contributed to communicating or using EITI data, including participation in outreach activities?

If yes, please provide examples with links to any supporting evidence, such as reports, blogs or news articles.

#### YES,

Industry Constituency participated in various Workshop and outreach activities, the evidence of the workshop report is attached as the reference.

https://www.teiti.go.tz/new/watorosha-madini-waonywa

https://www.teiti.go.tz/new/teiti-yatoa-elimu-juu-ya-matumizi-ya-takwimu-za-rasilimali-madini-mafuta-na-gesi-asilia-mkoani-geita

https://www.teiti.go.tz/new/wajumbe-wa-kamati-ya-teiti-watembelea-mgodi-wa-ggml-mkoani-geita

### Obstacles to participation

6. If company representatives have experienced any obstacles to participation in the EITI, please describe and specify these obstacles below or convey your concerns directly to the Validation team (XXX@eiti.org) by the commencement of the Validation.

Please provide supporting evidence if available	le. Requests for confidentiality will	be
respected.		

NIL		

### Sign-off

7. Please include below the names and contact details of the MSG members from the industry constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

Name	Email address or telephone number	Date	Signature (optional)
Mr John Bosco	0787351058  bosco@mltconsulting-tz.com	31 <sup>st</sup> March, 2023	
Ms. Zoe Angelica Bomani	O784424042 z_otaru@yahoo.com	31 <sup>st</sup> March, 2023	

### Part IV: Civil society engagement

This questionnaire seeks to collect information from civil society MSG members about the engagement of civil society in the EITI process from June, 2020 to March, 2023. Civil society MSG members are requested to fill out the form together and either submit it directly to the Validation team (xxx @eiti.org) or request the National Coordinator to submit it. The deadline for submitting the form to the Validation team is (insert Validation commencement date). It is recommended that civil society MSG members coordinate to agree one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

### MSG nominations

1. Describe the process for nominating civil society MSG members, including whether consideration was given to ensuring the diversity of representation.

Please provide supporting documentation related to the latest nomination process. This could include the invitation to participate in the MSG, a list of interested organisations or individuals, constituency ToRs, minutes of the election process, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Agreed procedure for replacing civil society MSG members	Practice in the period under review
Section 5(4) of the TEITA Act, 2015 explain the process of nominating MSG Members	i.Announcement to the public on each constituency to nominate its members
	ii. Ministry wrote a letter to the Government institutions to nominate senior officer to represent in the MSG
	iii.Government review the nominated names of Officers submitted by the government entities
	iv. Prepare a public notice for Minister to announce MSG members .

2. If any MSG representatives changed during the MSG's term, please describe the process followed for replacing them.

Agreed procedure for replacing civil society MSG members	Practice in the period under review
Section 5 (4) of TEITA act 2015	As per section 5 of the TEITA act of 2015.

### Liaison with the broader constituency

## 3. Describe the civil society constituency's structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence, such as constituency ToRs, dates and minutes of constituency meetings, number of emails to mailing lists, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as networks	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review	
Hakirasilimali initiated various Capacity bulding to their member, through this the EITI matters were presented.	Item 9 of the schedule of the TEITA Act,2015.	The civil society - MSG Members coordinate with the wider Industry respresentative on EITI matters through various special meeting and workshop. Example, Hakirasilimali initiated various capacity building through various engagement programmes.  https://www.hakirasilimali.or.tz/tangazola-uchaguzi-wa-wawakilishi-wa-azaki-kamati-ya-taifa-ya-teita/	

# 4. Have MSG members sought input from the broader constituency on the following documents. If yes, how and did you receive input?

a) The latest EITI work plan, including priorities for EITI implementation

#### YES,

The MSG Members representing their constituency, in this regards, the input from the broader constituency are received through the representive MSG member from the

respective constituency. The latest work plan was circulated to the MSG in July, 2022 for them to share and discuss with their colleagues within their constituency, the comments were received and the work plan was approved in August, 2022.

b) The latest annual review of outcomes and impact

The review of outcome and impacts are done through the EITI report.

### Use of data

5. Have civil society representatives contributed to communicating or using EITI data, including participation in outreach activities or use of EITI data in advocacy and campaigns?

If yes, please provide examples with links to any supporting evidence, such as reports, blogs or news articles.

#### YES,

1. The evidence from the Tanzania CSOs websites, Social media

https://www.instagram.com/p/CjF35aOosSC/?next=%2F

https://www.hakirasilimali.or.tz/wp-content/uploads/2020/11/Analysis-of-TEITI-reconciled-reports-and-its-contribution-to-the-Tanzanian-development-path-over-10-years-from-2009-to-2019.pdf

https://www.policyforum-tz.org/event/2017-02-24/policy-forums-breakfast-debateone-year-tanzania-extractive-industry-transparency

https://www.hakirasilimali.or.tz/wp-content/uploads/2019/11/From-transparency-to-imporved-revenue-collection-and-management-in-the-extractive-sector-in-Tanzania-WORKING-PAPER.pdf

https://www.hakirasilimali.or.tz/wp-content/uploads/2019/03/Statement-on-TEITA-ACT.pdf

https://www.hakirasilimali.or.tz/news/page/3/

2. Various TEITI Workshop report which invited CSOs representation to made presentation about EITI matters

https://www.teiti.go.tz/storage/app/uploads/public/641/973/f8b/641973f8b814b 135649265.pdf

<u>https://www.teiti.go.tz/storage/app/uploads/public/641/973/a8d/641973a8d0ae</u>6421161184.pdf

### Obstacles to participation

6. If civil society representatives have experienced any obstacles to participation in the EITI, including the use of publicly available extractive sector data, please describe and specify these obstacles below or convey your concerns directly to the Validation team (XXX@eiti.org) by the commencement of the Validation.

The EITI's civil society protocol requires that the government ensures an enabling environment for civil society engagement in the EITI. Any concerns related to potential breaches of the protocol should be accompanied with a description of the related incident, including its timing, actors involved and the link to the EITI process. If available, supporting documentation should be provided. Requests for confidentiality will be respected.

For purposes of Validation, 'civil society representatives' refer to civil society representatives who are substantively involved in the EITI process, including but not limited to members of the multi-stakeholder group. The 'EITI process' refers to activities related to preparing for EITI signup; MSG meetings; CSO constituency side-meetings on EITI, including interactions with MSG representatives; producing EITI Reports; producing materials or conducting analysis on EITI Reports; expressing views related to EITI activities; and expressing views related to natural resource governance.

Provision of the EITI civil society protocol	Potential breach identified in the period under review and accompanying evidence
2.1 Expression: Civil society representatives are able to engage in public debate related to the EITI process and express opinions about the EITI process without restraint, coercion or reprisal.	There's no any breach incurred in the civil society expression.

2.2 Operation: Civil society representatives are able to operate freely in relation to the EITI process.	There's no any breach incurred in the civil society operation.  Civil society are freely operate in the EITI process.	
2.3 Association: Civil society representatives are able to communicate and cooperate with each other regarding the EITI process.	There's no any breach incurred in the civil society association.	
2.4 Engagement: Civil society representatives are able to be fully, actively and effectively engaged in the design, implementation, monitoring and evaluation of the EITI process.	There's no any breach incurred in the civil society engagement	
2.5 Access to public decision-making: Civil society representatives are able to speak freely on transparency and natural resource governance issues, and ensure that the EITI contributes to public debate.	There's no any breach incurred in the civil society access to public decision making.	

### Sign-off

# 7. Please include below the names and contact details of the MSG members from the civil society constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

Name	Email address or telephone number	Date	Signature (optional)
Ms Theonestina Mwasha	0754035625 tmwasha@fadev.or.tz	31 <sup>st</sup> March 2023	
Mr Adam Anthony	0719353880  coordinator@hakirasilimali.or.tz	31 <sup>st</sup> March 2023	

Template for data collection Stakeholder engagement December 2020

# For Validation team's use: Guiding questions for consultations on stakeholder engagement

- What are the key strengths of the constituency's engagement in the EITI?
- Obstacles or barriers to participation in the EITI, including related to any of the provisions of the civil society protocol?
- Did actors from other constituencies attempt to influence the MSG nomination process or constituency coordination?
- What are the constituency's (or organisation's) priorities for EITI?
- To what extent are the constituency's or organisation's priorities reflected in EITI implementation?
- Are other constituencies fully, actively and effectively engaged in EITI implementation?
- Any other remarks, including commentary on the MSG's functioning.
- For stakeholders not on the MSG: Commentary on opportunities to provide input to the MSG's work or agenda. Commentary on the representativeness of constituency MSG members, possible conflicts of interest and the openness of the MSG nomination process.
- Context-specific questions arising from the written input to clarify or seek further information.

# For Validation team's use: Template for "Call for views on stakeholder engagement"

### Call for views on progress in EITI implementation in [country]

[Summary of status of implementation, including the commencement date of Validation and the outcome of the previous Validation,]

The EITI International Secretariat is seeking stakeholder views on [Country's] progress in implementing the EITI Standard between [period under review]. Stakeholders are requested to send views to [contacts of Validation team members] by [Validation commencement date].

The EITI Standard requires that the government, extractive companies and civil society are fully, actively and effectively engaged in EITI implementation. The Secretariat is seeking views on the following questions:

- 1. Are the government, extractive companies and civil society fully, actively and effectively engaged in EITI implementation?
- 2. Are there any obstacles or barriers to the participation of any of these constituencies or their sub-groups in EITI implementation?

Civil society engagement in the EITI will be assessed in accordance with EITI Protocol: Participation of civil society. Stakeholders are requested to provide input on [Country's] adherence with the protocol.

Any concerns related to potential breaches of the protocol should be accompanied with a description of the related incident, including its timing, actors involved and the link to the EITI process. If available, supporting documentation should be provided. Stakeholders may also indicate which provision of the civil society protocol they consider the breach(es) to relate to. Responses will be anonymised and be kept confidential.

The Secretariat is seeking views on the following questions related to civil society engagement:

- 3. Are civil society organisations able to engage in public debate related to the EITI process and express opinions about the EITI process without restraint, coercion or reprisal?
- 4. Are civil society representatives able to operate freely in relation to the EITI process?
- 5. Are civil society representatives able to communicate and cooperate with each other regarding the EITI process?
- 6. Are civil society representatives able to be fully, actively and effectively engaged in the design, implementation, monitoring and evaluation of the EITI process?
- 7. Are civil society representatives able to speak freely on transparency and natural resource governance issues, and ensure that the EITI contributes to public debate?

Template for data collection Stakeholder engagement December 2020

For purposes of the protocol, 'civil society representatives' refer to civil society representatives who are substantively involved in the EITI process, including but not limited to members of the multi-stakeholder group. The 'EITI process' refers to activities related to preparing for EITI sign-up; MSG meetings; CSO constituency side-meetings on EITI, including interactions with MSG representatives; producing EITI Reports; producing materials or conducting analysis on EITI Reports; expressing views related to EITI activities; and expressing views related to natural resource governance.