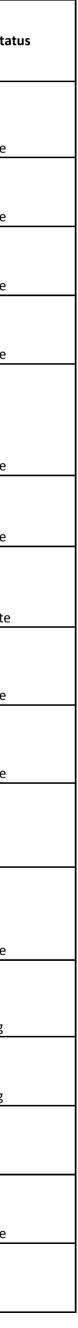
## Annex A - UK EITI Work plan- August 2014

Кеу

Complete
On-going

Pending

Prioritized objectives			Sub headings & EITI	Activities	Expected Output	Expected Outcome	Responsible Entity			Cost		
(explained)	Context: Preconditions and Risks	Capacity constraints	requirement addressed					Timeline	2013	2014 2015	2016	Statu
1. Increase public understanding		1.Lack of										
of the social and economic	legislation to allow HMRC		Raising awareness of EITI - requirement		A statement from the UK Government committing to implement EITI in the	Demonstrated commitment of the UK Government to implement EITI in the						
impacts of the UK's extractive industries and enrich public	to engage in EITI.	the extractives industry in the	1.1	1.1 UK issues unequivocal statement of its intention to implement the EITI.	country	UK	UK Prime Minister David Cameron	May-2013				Complete
debate on the governance and		UK.	Raising awareness of									
stewardship of the UK's oil, gas		2. Information is	EITI - requirement		Jo Swinson/Jenny Willot appointed as	To champion EITI and provide strategic						
and mineral resources.		currently not consolidated and	1.2	1.2 HMG appoints senior individual to lead UK EITI implementation	the EITI Champion for the UK	leadership to the process.	UK Government	May-2013	;			Complete
		is published	Raising awareness of		sub-group to promote EITI & make							
			EITI - requirement		recommendations on how to promote							
		of means and agencies. 3.	1.3g	1.3 Form a communications sub-group	EITI to MSG	Maximise audience of EITI report	EITI Secretariat & members	Mar-2014				Complete
		Current	Raising awareness of		Communications plan to be presented t	0						
		inconsistent	EITI- requirement 1.3g	1.4 Create and develop first version of communications plan	MSG for agreement and then implemented	Maximise audience of EITI report	Communications sub group & UK EITI Secretariat	Jun-2014				Complete
		production of	1.5g				Secretariat	Juii-2014	,			complete
		data. 4.Lack of				To provide information on EITI to a						
		awareness on	Raising awareness of			range of audiences. This includes general information on EITI through to						
		EITI.	EITI - requirement	1.5 Develop EITI website which will be used to disseminate information to wider		details of the UK MSG such as minutes						
			1.3g	stakeholders	Creation of an EITI website on gov.uk	from meetings.	EITI UK Secretariat	May-2013				Complete
			Raising awareness of			To raise awareness of EITI in the UK and	1					
			EITI - requirement	1.6 The EITI Champion to issue an article in the Sunday Telegraph EITI supplement	Article by the EITI Champion in the	increase understanding of why the UK						
			1.3	explaining the reasons that the UK has signed up to EITI	Sunday Telegraph EITI supplement	has signed up.	EITI Champion	Oct-2013				Complete
			Raising awareness of EITI - requirement	1.7 Issue a ministerial blog following the first meeting of the Multi stakeholder	EITI champion to publish a blog posted	To inform stakeholders that the MSG has been formed and has commenced						
			1.3	group through civil society networks	on Transparency International's website		EITI Champion	Oct-2013				Complete
			Raising awareness of			Increase automatic and support for LIK						
			EITI - requirement 1.3g	1.8 Develop a UK EITI brand to increase awareness	Informative website and UK logo	Increase awareness and support for UK implementation of EITI in the UK	Communications sub group	Jun-2014				Complete
							Communications and Broad					
			Raising awareness of									
			EITI - requirement	1.9 Hold launch event to raise awareness of UK's commitment to become EITI-	Event with speakers and break out	Increase awareness and support for UK implementation of EITI in the UK		Jul-2013	£500			Complete
			1.5	compliant	session.		EITI UK Secretariat	Jui-2013	£500			Complete
			Raising awareness of									
			EITI - requirement	1.10 Hold annual outreach events to provide stakeholders an update on progress	Annual event aimed at communicating	Increase awareness and support for UK						
			1.3	& restate UK's commitment to EITI. Also to listen to views.	with a wide audience	implementation of EITI in the UK	UK MSG	annually		£500 £500	£500	Pending
			Raising awareness of			Increase awareness and support						
			EITI - requirement		-	amongst mining stakeholders of EITI in						
			1.3	1.11 Hold a mining event on EITI to engage with the mining sector	Materials, Minerals and Mining	the UK	UK MSG & UK EITI Secretariat	Jun-2014		<b>├</b> ─── <b>├</b> ───		Complete
			Raising awareness of									
			-	1.12 Conduct outreach to oil, gas and mining companies about EITI	Increase support and awareness of UK	Gain compliance with EITI by companies	s					
			1.3	implementation	EITI	in scope	UK MSG & UK EITI Secretariat	June 2014 onwards	ļ			On-going
			Raising awareness of									
			EITI - requirement	1.13 Use range of communications channels to ensure that all companies within		e Increase understanding and compliance						
			1.3	scope of UK EITI are aware of the need to report in 1st report	magazines, annual event.	with UK EITI.	UK MSG & UK EITI Secretariat	June 2014 onwards	<b> </b>	£1,000		On-going
			Raising awareness of									
			EITI - requirement	1.14 Use range of communications channels to ensure that all EITI companies	Industry guidance notes, articles in trad			January 2015 and a				Donalisa
			1.3	understand how to report using the EITI template	magazines, annual event.	EITI	UK MSG & UK EITI Secretariat	January 2015 onwards	+	<u> </u>		Pending
			Collect contextual		recommendations to MSG on contextua							
			info for EITI Report- requirement 3.1	1.15 Form contextual information sub group	information to be included in EITI Report and collecting information	t annual EITI Report that provides understanding of the sector	Secretariat and sub-group members	Dec-2013				Complete
						-	Besteration and sub group members					Complete
			Collect contextual info for EITI Report-	1.16 Research and present information on the legal framework for oil and gas in		Publication of an EITI report that improves public understanding and						
				the UK for the contextual section of the EITI report	Annual EITI report	debate of the extractive industries	UK MSG & UK EITI Secretariat	June - December 2015				Pending
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Prioritized objectives			Sub headings & EITI	Activities	Expected Output	Expected Outcome	Responsible Entity			Cost		
(explained)	Context: Preconditions	Capacity	requirement					Timeline	2013	2014 2015	2016	Status
	and Risks	constraints	addressed						•	·		
	-											
			Collect contextual info for EITI Report-	1.17 Research and present information on the legal framework for mining in the		Publication of an EITI report that improves public understanding and						
			requirement 3.2	UK for the contextual section of the EITI report	Annual EITI report	debate of the extractive industries	UK MSG & UK EITI Secretariat	June - December 2015			Pe	ending
			Collect contextual									-
			info for EITI Report-	1.18 Research and present information on the fiscal regime in the UK for oil and		Improve public understanding and						
			requirement 3.2	gas sector for the contextual section of the EITI report	1st EITI report	debate of the extractive industries	UK MSG & UK EITI Secretariat	June - December 2015			Pe	ending
			information for EITI									
			Report (contextual									
			information) - requirement 3.2	1.19 Research and present information on the fiscal regime in mining industry for the UK for the contextual section of the EITI report	1st EITI report	Improve public understanding and debate of the extractive industries	UK MSG & UK EITI Secretariat	June - December 2015			D	ending
			requirement 5.2					Julie - December 2015			r	enuing
			Collect contextual			Improve public understanding and						
			info for EITI Report-	1.20 Research and present information giving an overview on the oil and gas		debate of the extractive industries (oil						
			requirement 3.3	sector in the UK for the contextual section of the EITI report	1st EITI report	and gas)	UK MSG & UK EITI Secretariat	June - December 2015			Pe	ending
			Collect contextual			Improve public understanding and						
			info for EITI Report-	1.21 Research and present information giving an overview on the mining sector in		debate of the extractive industries						
			requirement 3.3	the UK for the contextual section of the EITI report	1st EITI report	(mining)		June - December 2015			Pe	ending
			Collect contextual									
			info for EITI Report-	1.22 Research and present information on the contribution to the economy from		Improve public understanding and						
			requirement 3.4	the oil and gas sector in the UK for the contextual section of the EITI report	1st EITI report	debate of the extractive industries	UK MSG & UK EITI Secretariat	June - December 2015			Pe	ending
			Collect contextual									
				1.23 Research and present information on the contribution to the economy from		Improve public understanding and						
			requirement 3.4	the mining sector in the UK for the contextual section of the EITI report	1st EITI report	debate of the extractive industries	UK MSG & UK EITI Secretariat	June - December 2015			Pe	ending
			Collect contextual	1.24 December of an exact information on an dustion data for all and see eactor i								
			info for EITI Report- requirement 3.5	1.24 Research and present information on production data for oil and gas sector in the UK for the contextual section of the EITI report	1st EITI report	Improve public understanding and debate of the extractive industries	UK MSG & UK EITI Secretariat	June - December 2015			Pe	ending
			Collect contextual									
			info for EITI Report-	1.25 Research and present information on production data for mining sector in		Improve public understanding and						
			requirement 3.5	the UK for the contextual section of the EITI report	1st EITI report	debate of the extractive industries	UKM MSG & UK EITI Secretariat	June - December 2015			Pe	ending
			Collect info for reconciliation -		recommendations on independent	agreed ToR for administrator,						
			requirement 5.2	1.26 Establish sub-group to consider requirements for independent administrator		procurement process etc.	Secretariat & sub-group members	Jul-2014			Co	omplete
			Collecting		information should be provided to the							·
			information for		independent administrator by the							
			reconciliation - requirement 5.2	1.27 Agree assurances to be provided by reporting entities to the independent administrator	participating companies and governmen entities	t Improve the credibility of the data.	UK MSG & UK EITI Secretariat	Oct to Dec 2014			De	ending
			requirement 3.2					Oct to Dec 2014			Fe	
			Collecting									
			information for			To ensure the reconciliation is carried	LIK MSC independent administrator & LIK FITL					
			reconciliation - requirement 5.2	1.28 Draft and agree Terms of Reference for the Independent administrator	Terms of Reference document	out thoroughly & independent administrator understands role	UK MSG, independent administrator & UK EITI Secretariat	Oct to Dec 2014			Pe	ending
			Collecting									
			information for reconciliation -	1.29 Reconciliation subgroup to recommend text for waiver for companies to authorise government release details of receipts to administrator for		Text of waiver to be agreed that will						
			requirement 5.2	reconciliation	recommendation on text of waiver	allow reconciliation to take place	sub-group, industry and MSG	Jan-2015			Pe	ending
			Collecting									
			information for									
			reconciliation -			Increase confidence with stakeholders	UK EITI Secretariat and relevant MSG sub					
			requirement 5.2 Collecting	1.30 Commence the procurement process for the independent administrator	Go out to tender	on the value of EITI	group	Jan-2015			Pe	ending
			information for			Independent third party reconciliation						
			reconciliation -	1.31 Independent administrator to collect information from government and		will add weight to the tax payment	Independent reconciler, HMRC, DECC &					
2 English information in the	Due en a dista da Alla	1 1	requirement 5.2	companies for reconciliation	Complete reconciliation	figures put into the public domain.	companies in scope if EITI	Nov-2015	1	tbc tbc	tbc P	ending
2. Ensure information is readily accessible and presented to the	Precondition- All stakeholders need to be	1.Lack of awareness on										
accessione and presented to the	engaged on EITI and need					Valuable information source for						
public in a clear manner		industry in the	How we share			stakeholders leading to increased						
	to have a good		line for an and the second			understanding and awareness of UK						
	understanding of the	UK.	information -	2.1 Ensure that EITI website is updated in a timely manner to provide relevant								-
	understanding of the extractives industry on			2.1 Ensure that EITI website is updated in a timely manner to provide relevant information	Up to date EITI website	EITI.	UK EITI Secretariat	July 2013 onwards			01	n-going
	understanding of the	UK. 2. Information is currently not consolidated and	Frequirement 1.3		Up to date EITI website	EITI.	UK EITI Secretariat	July 2013 onwards			0	n-going
	understanding of the extractives industry on the UK - Need an informed and engaged MSG	currently not consolidated and is published	requirement 1.3		Up to date EITI website	EITI.	UK EITI Secretariat	July 2013 onwards			0	n-going
	understanding of the extractives industry on the UK - Need an informed and engaged MSG -Expertise needed on	currently not consolidated and is published through a variety	<ul> <li>requirement 1.3</li> <li>d</li> <li>y</li> <li>Quality control of</li> </ul>	information	Up to date EITI website	EITI.	UK EITI Secretariat	July 2013 onwards			0	n-going
	understanding of the extractives industry on the UK - Need an informed and engaged MSG -Expertise needed on presentation of the data	currently not consolidated and is published	y Quality control of the presentation of		Up to date EITI website focused communications	EITI. Maximise audience of EITI report	UK EITI Secretariat	July 2013 onwards Jan-2016				n-going



Prioritized objectives			Sub headings & EITI	ties	Expected Output	Expected Outcome	Responsible Entity		Ca	ost														
(explained)	Context: Preconditions and Risks	Capacity constraints	requirement addressed					Timeline	2013 2014	2015 2016	Status													
			Quality control of the presentation of the report - req 6.1	2.3 Ensure the report is written in plain English	Increased support and understanding	Increase understanding and awareness of UK EITI and ensure messages resonate with industry, civil society and Government representatives		September 2015 to January 2016			Pending													
			How we share information - req 6.2 Quality control of	2.4 Consider and agree the presentation of EITI reports. Decide whether the data should be machine readable, whether information should be coded or tagged so it can be compared with other publicly available data.	Access to a range of data that can be manipulated	Increase understanding of the extractive industries in the UK and encourage debate.		October to November 2015			Pending													
			(iv)	2.5 Independent administrator to present EITI report to the MSG to consider and endorse before publication		MSG supports and has confidence in EITI report and is willing to promote it.		January to February 2016			Pending													
			the presentation of the report - req 1.3g (iv)	2.6 MSG to agree 1st EITI report ahead of publication (repeated every year)	Endorsed 1st EITI report	MSG supports and has confidence in EITI report and is willing to promote it.	UK MSG & UK EITI Secretariat	Feb-16			Pending													
				2.7 Update the communications plan to promote the published report	Develop and update the communications plan	Maximise audience of EITI report	Communications sub group & UK EITI Secretariat	October to November 2015			Pending													
			How we share information req 6	2.8 Publication of 1st EITI report	Publish report	Report is used as a tool to improve debate on extractive industry issues	UK MSG & UK EITI Secretariat	Apr-2016			Pending													
			How we share information - rec 6.1	2.9 Use MSG member networks to promote EITI report	Dissemination of the report to a wide audience	Report is used as a tool to improve debate on extractive industry issues	Communications sub group, UK MSG & UK EITI Secretariat	April to July 2016			Pending													
				2.10 During outreach, consult stakeholders on how to present information e.g. would a summary report be valuable	Recommendations received during outreach activities	A record of outreach and comments received is maintained that should be reviewed regularly	Communications sub group and UK EITI Secretariat	Oct - Dec 2015			Pending													
			How we share information - req 6.1	2.11 Targeted communications to specific civil society groups to raise awareness of the EITI report	Increase awareness of the EITI report	Stimulate debate on the UK extractive industries	Communications sub group and UK EITI Secretariat	April to July 2016		£700 £700	Pending													
he UK's extractive industries	stakeholders need to be engaged on EITI and know how to use the		Capacity building - req 1.3	3.1 HMRC presentation for the MSG on taxes under the oil and gas regime	Presentation by HMRC tax expert at a meeting of the MSG	Increase MSG understanding of the extractive industries in the UK and identify next steps for implementation	HMRC representatives	Dec-2013			Complete													
	information that is in the EITI report to encourage debate.	UK. 2. Information is currently not consolidated and is published through a variety of means and agencies. 3. Current inconsistent production of data. 4.Lack of awareness on EITI.	currently not consolidated and is published through a variety of means and agencies. 3. Current inconsistent production of data. 4.Lack of awareness on	currently not consolidated and is published through a variety of means and agencies. 3.	currently not	Capacity building - req 1.3	3.2 International Secretariat to deliver a training workshop for MSG members on EITI	One day workshop for MSG members	Increase MSG understanding of the extractive industries in the UK and identify next steps for implementation	Communications sub group, UK MSG & UK EITI Secretariat	Nov-2013			Complete										
						3.3 Mining experts on MSG to give presentation on mining and aggregates in UK	Presentations by mining experts at a meeting of the MSG	Increase MSG understanding of the extractive industries in the UK and identify next steps for implementation	Dr Patrick Foster (Camborne School of Mines)and Jerry McLaughlin (Mineral Products Association)	Feb-2013	£100		Complete											
				Capacity building - req 1.3	3.4 Invitation to Eddie Rich from the International Secretariat to attend UK MSG meetings	Standing observer slot for EITI international secretariat detailed in Terms of Reference	Increase MSG understanding of the EITI implementation process and resolve queries	International EITI Secretariat	Jun-2013			Complete												
				awareness on			awareness on	awareness on	awareness on	awareness on	awareness on	awareness on	awareness on	awareness on	awareness on	Capacity building - req 1.3	3.5 Development of an introduction to EITI to be circulated to companies in scope of EITI	Publication of guidance notes developed with industry MSG members	Increase support and compliance with UK EITI	Communications sub group & UK EITI Secretariat	June to July 2014			Complete
															Capacity building - req 1.3	3.6 Monitor the need for training activities, workshops etc. for MSG members	Various training activities	Increase MSG understanding of the extractive industries in the UK and identify next steps for implementation	UK MSG & UK EITI Secretariat	October 2013 onwards			On-going	
				Contextual information requirement 3.11	3.7 Decide whether a publicly available register of beneficial ownership should be maintained	Beneficial ownership included in the 1st EITI report	Increase understanding of UK extractive companies	UK MSG	Feb-2013			Complete												
			Contextual information - requirement X	3.8 Decide whether information on revenue management should be included within contextual information	More detailed 1st EITI report	Increase understanding of UK extractive companies and stimulate debate on the extractive industries	UK MSG	April-June 2014			Complete													
			information into public domain - requirement 3.9	3.9 Clarify whether DECC's publicly available register of licences meets the requirements of EITI	More comprehensive information in the 1st EITI Report	Increase accountability of UK Government and stimulate debate on the extractive industries	Communications sub group, UK MSG & UK EITI Secretariat	September 2014 to January 2015			Pending													
			information into public domain - requirement 3.10	3.10 Update DECC Guidance to make explicit that details of all applicants for licence rounds will be published in EITI report	More comprehensive information in the 1st EITI Report	Increase accountability of UK Government and stimulate debate on the extractive industries	DECC	Apr-2014			Complete													
				3.11 Invite representatives from other countries to attend MSG meetings and share UK's experience	Share experiences with colleagues overseas	Increased understanding of options to implement EITI for UK and other countries sharing good practice.		December 2013 onwards			On-going													

Prioritized objectives		Cult has die a comme	Activities	Expected Output	Expected Outcome Responsib	ible Entity		Cost	
(explained)	Context: Preconditions Capacity	Sub headings & EITI requirement					Timeline 20		2016 Status
	and Risks constraints	addressed							
4. Support the UK government's	Precondition- The profile 1. No budget for								
	of EITI needs to be raised EITI. and more needs to be 2.DFID is								
government	done to promote what the responsible for			Increase the pool of people that can attend MSGs while retaining a smaller	Create an inclusive and open MSG to increase support of EITI and strengthen	D	December 2013		
	UK is doing with international implementation. Relaint influencing.	MSG Attendance	4.1 Allow nominated people to attend MSG meetings	MSG that concentrates on participation			nwards		On-going
	on all companies								
	complying with EITI.			Increase the pool of people that can attend MSGs while retaining a smaller	Create an inclusive and open MSG to increase support of EITI and strengthen	D	December 2013		
		MSG Attendance	4.2 Invite experts to MSG meetings and sub groups to provide advice	MSG that concentrates on participation			onwards		On-going
				Share EITI experience with other	Expand understanding of options to implement EITI for UK and other				
		MSG Attendance	4.3 Participate in EITI calls with other developed countries to share experiences	countries	countries UK EITI See	ecretariat O	Oct 13 and onwards		On-going
				Disseminate information on good					
		MSG Attendance	4.4 Consider methods to encourage good practice by companies	practice by companies	Helping to share good practice UK MSG &	& UK EITI Secretariat	Dec-2014		Pending
					Ensure EITI is beneficial to stakeholders				
		Quality control and	4.5 Independent administrator to make recommendations for future	Generate suggestions to improve	and the information produced is comprehensive. UK EITI to benefit from				
		•	reconciliations	reconciliations	continuous improvement Independe	dent reconciler A	pril to June 2016		Pending
				HMRC are given their role via legislation. They have a "function" set out in					
				legislation for each activity they perform					
			4.6 provisions to give UNADC the "function" to success to FIT to be to be to the	and need a "function" to engage in EITI.	HMPC will be able to fully monthly in the in-				
		-	4.6 provisions to give HMRC the "function" to engage in EITI to be included in the Infrastructure Bill	This it to be introduced by the Infrastructure Bill.	HMRC will be able to fully participate in EITI. HMRC	Ju	uly 2014 to May 2015		On-going
					Ensure EITI is beneficial to stakeholders				
		Quality control and			and the information produced is comprehensive and readily accessible				
		learning from			to stakeholders and UK benefits from				
E. Comparis de la		experience	4.7 Review outcome and impacts on EITI implementation	Lessons learned on UK EITI	continuous improvement UK MSG 8	& UK EITI Secretariat A	pril to June 2016		Pending
5. Support moves towards common global reporting	Precondition- All information not companies in scope of EITI currently	Consistency of	5.1 Agree scope of EITI reporting to include technical aspects of reporting e.g.						
standards in oil, gas and mining	will need to comply with consolidated	information	comprehensiveness and data reliability	The report will have relevant information	n Reliable EITI data is produced. UK MSG	Ju	une to December 2014		On-going
and promote a level playing field for business in the UK and	the voluntary initiative			recommendations on taxes to be					
internationally.		Consistency of		included within UK EITI and	Agreement of methodology and taxes				
		information	5.2 Establish sub-group to consider reconciliation	methodology for reconciliation	for reconciliation UK MSG		Dec-2013		Complete
				Companies to report figures from a					
		Consistency of	5.3 Agree accounting period for 1st EITI report (provisional agreement for 2014	consistent reporting period to the	Readers who can compare company				
		information	figure to be confirmed when model for reconciliation is finalised)	independent administrator	information for the same period UK MSG		Oct-2014		On-going
		consistency of	E 4 Agree level of discoverentian for the multiparticle of the day of the	EITI reconciliation to be broken down to					
		information - requirement 5.4	5.4 Agree level of disaggregation for the publication of data (provisional agreement reached but will be finalised when model for reconciliation is finalised)	a workable level that the stakeholders would find useful.	Publish a report which includes information that stakeholders will value UK MSG		Oct-2014		On-going
		information for		to allow companies to give information					
		reconciliation -		to administrator in correct format for	template to be filled in by companies		eptember 2014 to		
		requirement 5.2	5.5 develop template for companies to populate to initiate reconciliation process.	reconciliation.	reporting under EITI. reconciliat	ation sub-group Ja	anuary 2015		Pending
		Consistency of		Agree taxes necessary to meet the EITI					
		information -	5.6 Define taxes and revenues to be covered in the EITI report	Standard and consider value of including	Publish a report which includes information that stakeholders will value UK MSG		hum 2014		Complete
		requirement 5.5	S. Define taxes and revenues to be covered in the ETT report	other taxes			Jun-2014		Complete
		Consistency of	5.7 Monitor and consider existing and uncoming transporter sighting in the UK	Encuro that LIK FITI is consistent with	UK EITI will reflect other reporting	rement and overactive comparise in	anuary to December		
			5.7 Monitor and consider existing and upcoming transparency initiatives in the UK EG Chapter 10 Accounting Directive, beneficial ownership	other transparency initiatives	requirements to ensure any additional UK Govern requirements are proportionate. scope	11 In the stractive companies in 1	anuary to December 4		On-going
6. Recognise and support the	Precondition-Full 1.Lack of				Instigate the process of bringing all				
principles set out in the 2013 EITI Standard	engagement of awareness on stakeholders. Risk- Lack of the extractives	COVOR PROST	6.1 Establish officials group across Couersment describes at the second for the	Croation of an officiale naturally and	relevant Government departments				
	understanding about the industry in the	government preparation	6.1 Establish officials group across Government departments to prepare for the 1st MSG meeting	Creation of an officials network across Government departments	together to overcome obstacles to EITI implementation		May-2013		Complete
	extractives industry in the UK. UK. 2. Information is			·			·		
	CK. 2. Information is currently not		6.2 Identify and outline plane to address success to the law law law		Removal of obstacles to FIT				
	consolidated and	Inrenaration	6.2 Identify and outline plans to address any potential legal or regulatory obstacles to EITI implementation	Register of obstacles	Removal of obstacles to EITI implementation in the UK UK EITI See	ecretariat	Nov-2013		Complete
	is and published through a variety								
	of means and	Commitment to EITI		Characteristic and the second states of the					
	agencies. 3.	principles - Requirement 1.3	6.3 HMG commits to working with civil society and industry to implement EITI.	Strengthen the participative multi stakeholder process of EITI	Ensure UK EITI is an inclusive and collaborative process EITI Cham	npion	une 2013 onwards		Complete
	Current inconsistent				throughout EITI by supporting the MSG				
	production of			Formation of UK Secretariat based in the	and EITI champion, coordinating the				
	data. 4.Lack of	government preparation	6.4 Create UK EITI Secretariat	Department for Business, Innovation & Skills (BIS)	Government's position, drafting and consulting on the EITI work plan, UK Govern	rnment	May-2013		Complete
		P. 594.4001					Widy 2013		Complete

Context: Preconditions	Capacity	Sub headings & EITI				Responsible Entity						
and Risks	constraints	requirement addressed					Timeline	2013	2014	2015	2016	Status
	awareness on											
	EITI.											1
												1
												1
				MSG set up with equal number for all	Strengthen the participative multi	Oil & Gas UK and Confederation of British						1
		Requirement 1.3f	6.5 Industry to select own representatives for the MSG	three constituencies			Jul-Sept 2013		<b></b>			Complete
		principles -		MSG set up with equal number	- · ·							
		Commitment to ETT	6.6 Coordination of Government representatives for the MISG				Jul-Sept 2013		<b>├</b> ──┤			Complete
		· · ·	6.7 Civil society to select their own representatives for the MSG	MSG set up with equal number constituencies			July-Oct 2013					Complete
			6.8 Establish MSG consisting of Government, industry and civil society	MSG set up with equal number	Strengthen the participative multi							
		Requirement 1.3	representatives to oversee implementation of UK EITI	constituencies		UK EITI Secretariat	Oct-2013		<b> </b>			Complete
				Endorsed Terms of Reference published	-							1
		Requirement 1.3	6.9 MSG to agree the Terms of Reference and decision making protocols.	on the EITI website		UK MSG	Dec-2013					Complete
					Provides direction to the MSG on what							1
				Endorsed EITI objectives that are	areas UK implementation should focus	LIK MSC	May 2014					Complete
		Requirement 1.4					Wiay-2014		<b> </b>			Complete
				Hold MSG meetings every 2 months to	Strengthen the participative multi							1
		Requirement 1.3	6.11 Regular meetings of the MSG	implementation	confidence among stakeholders		October 2013 onwards	£150	£400	£450	£500	On-going
												1
				MSG to consider and take steps to remove capacity constraints	implementation	UK MSG and UK EITI Secretariat	May to December 2014					On-going
					Provides direction to the MSG on what							1
				Up to date UK EITI work plan		UK EITI Secretariat and UK MSG	01/07/2014 onwards					On-going
					Strongthon the participative multi							
					stakeholder process of EITI and increase							1
					-	UK MSG and UK EITI Secretariat	June - July 2014					On-going
												1
												1
			6.15 Apply for UK EITI candidacy	Apply for UK candidature	Implementation process for UK EITI	UK MSG	Oct-2014		┝───┥			Pending
												1
												1
		Requirement 7.1	and consider recommendations for improvement from the independent reconcile	r Finding of the 1st EITI report	industries sector in the UK	UK MSG	April to May 2016		<b>├</b> ───┤			Pending
												1
												1
		Requirement 7.2	6.17 Agree and publish annual activity report	Lessons learned on UK EITI	continuous improvement	UK MSG	annually afterwards		<b>  </b>			Pending
												1
				Assessment of EITI implementation in								1
			6.17 Undergo independent validation for EITI compliance	the UK	UK reaches compliant status	UK MSG	Apr-2017		<b> </b>			Pending
												1
			Communent to Entr principles - Requirement 1.3f Requirement 1.3 Requirement 1.3 Requirement 1.4 Requirement 1.4 Requirement 1.4 Requirement 1.4 Requirement 1.4 Requirement 1.4 Requirement 1.4 Requirement 1.4 Requirement 1.4	principles       6.5 Industry to select own representatives for the MSG         Communent 1.37       6.6 Coordination of Government representatives for the MSG         Communent to crimprinciples       6.6 Coordination of Government representatives for the MSG         Requirement 1.37       6.7 Divisociety to select their own representatives for the MSG         Requirement 1.37       6.7 Divisociety to select their own representatives for the MSG         Requirement 1.37       6.7 Divisociety to select their own representatives for the MSG         Requirement 1.37       6.9 MSG to agree the Terms of Reference and decision making protocols.         Requirement 1.3       6.10 MSG to agree the Terms of Reference and decision making protocols.         Requirement 1.4       6.10 MSG to agree the Terms of Reference and decision making protocols.         Requirement 1.4       6.11 Regular meetings of the MSG         Requirement 1.4       6.12 Assess and outline plans to address any potential capacity restraints in Government agencies, companies and civil society organisations that may be an obstacle to implementation         Requirement 1.4       6.13 Agree and maintain and current work plan, fully costed and aligned with their constituency and gain views in advance of candidacy application         Requirement 1.4       6.14 industry, civil society and government MSG members share work plan with their constituency and gain views in advance of candidacy application         Requirement 1.4       6.15 Apply for UK EITI candidacy<	principles- equirement 1.3     6.5 Inductry to select own representatives for the MSG     MSG set up with equal number for all thread thread to the MSG       Principles- informative to the Bequirement 1.3     6.0 Contraction of Government representatives for the MSG     MSG set up with equal number constituencies       Bequirement 1.3     6.0 Social to all threads to social to decision Bequirement 1.3     6.0 Social to all threads to social to docision representatives to work presentatives for the MSG     MSG set up with equal number constituencies       Bequirement 1.3     6.0 Social to algoe the Terms of Reference and decision making protocols.     Endorred Terms of Reference published on the ETT evictue       Bequirement 1.4     6.0 MSG to agree the Terms of Reference and decision making protocols.     Endorred Terms of Reference published on the ETT evictue       Bequirement 1.4     6.0 MSG to agree the Terms of Reference and decision making protocols.     Endorred Terms of Reference published on the ETT evictue       Bequirement 1.4     6.0 MSG to agree the Terms of Reference and decision making protocols.     Endorred Terms of Reference published on the ETT evictue       Bequirement 1.4     6.0 Advise to agree the MSG     moder agree system and reference published on the ettin terms of the MSG       Bequirement 1.4     6.12 Agree and maintain and current work plans fully costed and aligned with reporting and collation meedings of the MSG members share work plan with reporting and collation meedings of the moder agree share work plan with reporting and collation commendations for improvement from the indegendent recordination       Bequ	principles     Scating or	Process- inguistic of the second se	Initiation         Addition of a display data many production of display data many set and set	Introduction         Description through conjustence         Discription through conjustin through conjustence         Discription thr	Notifies         Notifies	$ \left  \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \frac{1}{10000000000000000000000000000000000$