

## 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
  - Analysis of specific legal framework
- ACTIVITY 2.2: ANALYSIS OF TECHNICAL CONTENT OF REGULATORY FRAMEWORK
  - Analysis of content (information) considered in the regulatory framework
- ACTIVITY 2.2: ACTION FOR APPROVAL OF LEGAL FRAMEWORK
  - Issuance of Supreme Decree

#### **PROCESS 03 IMPLEMENTATION OF HSE REPORTING SYSTEM**

- ACTIVITY 3.1: DESIGNING OF HSE REPORTING FORMS
  - Instructions (companies) for completion of HSE reporting forms / Framework: Board Resolution
- ACTIVITY 3.2: DESIGN OF HSE REPORTING SYSTEM (IT Architecture)
  - Instructions (MINEM Systems / Users) for maintenance and use of system / Regulatory framework: Board Resolution
- ACTIVITY 3.3: PROMOTION AND AWARENESS-RAISING – ACTORS (COMPANIES / INSTITUTIONS)
  - Capacity-building (companies)
  - Capacity-building (public officials)
- ACTIVITY 3.4: IMPLEMENTATION OF HSE REPORTING SYSTEM
  - Testing HSE reporting system
  - Normal operation of HSE reporting system
  - 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