

To: GYEITI, MSG

FOR APPROVAL AT 33RD MSG MEETING 26TH FEBRUARY, 2020

1. GYEITI Workplan 2020

- i) Prepared by GYEITI National Secretariat
- ii) Circulated to MSG for review and input
- iii) Updated and circulated- 19. 02.2020

OBJECTIVE	RATIONALE:	ISSUES	ACTIVITIES	OUTCOMES	RESPONSIBLE	TIMELINE	COST US\$	FUNDING	STATUS
	GOVERNANCE				PARTY			SOURCE	
	CHALLENGES AND								
	OBSTACLES IN								
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	Preparation of 2 nd GYEITI Report												
1.0 To prepare GYEITI 2 ND Report for Fiscal Year 2018	The 2 nd EITI Report will be prepared based on the finding and recommendations made by the Independent Administrator in GYEITI 1st Report. The Independent Administrator to be hired to commence work on GYEITI's 2 nd Report.	Extension of time require from EITI International Secretariat for Validation based on GYEITI 1 st Report.	1.1 Prepare Terms of Reference	To fulfill EITI membership requirement of publishing annual EITI Reports to continue to promote transparency and accountability		2019 Q4	N/A	N/A	Completed				
			1.2 Procure and hire IA services (call for expression of interests and tendering process) for the 2 nd EITI Report (FY 2018)	annual EITI Reports to continue to promote		2019 Q4	120,000	Government of Guyana(Dept of Energy/World Bank Loan)	Completed				
			1.3 To collect, compile and analyze government and industry data for 2 nd Report (FY 2018)	To maximize transparency in the extractive sector as much as possible, building on from what were reported in the 1 st GYEITI Report.	Independent Administrator	2020 Q1	NA	NA	In progress				
			1.4 Gap Analysis – using existing scoping study.	To identify scope for improvement in data and information systems used in relevant Government agencies.	Independent Administrator	2020 Q1	NA	NA	In progress				

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	1.5 MSG to determ materiality thresho	nine Materiality threshold is ld determined for the 2 nd reporting cycle	MSG	2020 Q1	NA	NA	Pending
		late trained on the use of the vant reporting templates vith ities ities	Independent Administrator	2020 Q1	NA	NA	Pending
	1.7 Facilitate at two meetings with MSG to discuss approve repor templates mechanisms	the approved by the MSG. and	National Secretariat	2020 Q1	1000.00	Ministry of Natural Resources	Pending
	1.8 Conduct in reconciliation b on the submissio reporting template reporting entity		Independent Administrator	2020 Q1	NA	NA	Pending

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			1.9 To prepare the initial draft of report and conduct at least three workshops with MSG and reporting entities to discuss, comment on the initial draft of the 2 nd Report	Initial draft report prepared	National Secretariat/IA/MSG	2020 Q1	5000.00	Ministry of Natural Resources	Pending
			1.10 Release of revised draft GYEITI 2 ND Report	Revised draft reviewed	ΙΑ	2020 Q1	NA	NA	Pending
			1.11 IA submit revised draft to MSG	MSG review and approve revised draft with comment	MSG/National Secretariat	2020 Q1	NA	NA	Pending
			1.12 IA prepare and submit final Report GYEITI 2 nd Report	MSG approve final report.	MSG	2020 Q2	NA	NA	Pending
			1.13 GYEITI 2 nd Report is launched and published		National Secretariat/MSG	2020 Q2	NA	NA	Pending
			Nomin	nation of GYEITI	MSG				
2.0 Nominations and appointments of new MSG members/alternates to serve GYEITI	Open and transparent process to be exhausted for the nomination and appointment of MSG.	The three sectors to caucus to submit names of nominees to the Minister of Natural Resources for appointment.	2.1 Secretariat will write to the respective sector representative to inform that the tenure of current MSG will come to an end in February 2020 and the need for appointment of new MSG.	There will be the appointment and installation of new MSG members/alternates to serve GYEITI	Secretariat	2020 Q1	15,000	MNR/e Donors	Pending

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	members/alternates	Secretariat	2020 Q1	5000.00	MNR	Pending
	Stakeholders from the three sectors will be sensitized on what is EITI and aware of the nomination process for MSG members/alternates	Secretariat/MSG/Cons ultant	2020 Q1	5000.00	Donor	Incomplete
2.4 Issue Letters of appointment to new MSG members/alternates		MNR/NS	2020 Q2-Q2	NA	NA	Pending

AMENDMENT OF GYEITI MSG TERMS OF REFERENCE

3.0 Review and	The MSG TOR will become	All sectors to agree on	3.1 The	The TOR for the MSG will be	Secretariat/PADF/MS	2020 Q1	NA	NA	Pending
amend Terms of	more relevant with	the terms and	Secretariat/PADF	amended.	G				_
Reference for GYEITI	consideration given to lessons	conditions to be	assistant project to						
MSG to make relevant	learn during the first EITI	amended and	conduct a 1st review of						
to changing	reporting cycle.	incorporated.	the TOR for the MSG						
circumstance.			approval.						
			PREPARAT	'ION FOR 1 st VAL	IDATION				

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4.0 Commence Validation process per EITI Requirement.	GYEITI to be validated in April 2020. Prior to the commencement of validation, the MSG will undertake a self-assessment of adherence to the EITI Standard	GYEITI has requested an extension of Validation	Letter requesting extension of time to be sent to EITI International Secretariat	Extension for Validation grated	MNR/National Secretariat	2020 Q 1-Q2	NA	NA	Completed
	adherence to the E111 Standard		MSG to undertake self-assessment on the EITI progress in Guyana.		MSG/National Secretariat	2020 Q1, Q2, Q3	NA	NA	Pending
			and stakeholder consultation (a) Desk Review (detailed review of available documentation relating to the country's compliance with EITI Standard (b) Country visit to conduct Stakeholder consultation to include meetings with MSG, IA, and other key stakeholders (c) Reporting on progress against requirements	The Validator will visit Guyana to commence the validation	Secretariat	2020 Q2	NA	NA	Pending
			Appoint Independent Validators	Independent validator for GYEITI Validation will be completed	EITI International Secretariat	2020 Q3	NA	NA	Pending
			Board Review Validator's assessment of GYEITI and feedback from GYEITI MSG		EITI International Secretariat	2020 Q3	NA	NA	Pending

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			Validator Review of GYEITI Commences		Independent Validator		NA	NA	Pending
			Validator submit findings of EITI implementation processes in Guyana		Independent Validator		NA	NA	Pending
			Μ	AINSTREAMING					
International Board recommendation on systematic disclosure Decision 2018- <u>08/BM-39</u> and establish framework and data management system to allow for Mainstreaming in Government agencies	EITI disclosure will be made through routine feature of management systems.	Conduct a study to identify what is necessary to facilitate mainstreaming.	To procure consultant services	information in a format which provide for mainstreaming		2020 Q1 –Q4	100,000	Donors	Pending
for extractive data and information.			Conduct meetings with each relevant government reporting entities to: (a) discuss the challenges that exist with the data systems and exchange views and obtain a common understanding of challenges and advantages of mainstreaming (b) the implementation of a cadastral system allow for greater interaction and coordination among GGMC, GGB,	GYEITI will be informed and aware of data system used at reporting entities	Secretariat	2020 Q1	NA	NA	Pending

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	Arrange workshop for capacity building to create greater awareness among government officials on transparency and open data policy	Stakeholders will be trained on transparency and open data policy	Consultant/Secretariat	2020 Q1-Q4	NA	Donors	Pending
	Formulate a manual and implement procedures for government agencies to adhere to the principles of cost- effectiveness, timeliness and quality of data systems	Reporting entities will be given a manual to use as a guide on the principles of cost effectiveness, timeliness and quality data systems.	Consultant	2020 Q1-Q4	NA	Donors	Pending
Implementation	of Recommendations	of the 1 st GYEIT	I Report for	· Financia	al Fisca	l Year 201	7

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6.0 Report at project level to satisfy EITI Requirement 4.7)	Government agencies and other Reporting entities to collect data and information at project level.	Procurement of software and hardware and training for project level reporting may require substantial expenditure, time, capacity building and human resource	Engage as far as practicable reporting entities for government and companies to review and document existing government data collection systems to determine whether the system adequately disaggregate payment flows, production and export by projects and by license, including TIN numbers and beneficial ownership details.	The reporting system used by government agencies will be reviewed and documented.	Secretariat/Consultant	2020 Q1-Q4	100,000	Donors	Pending
			To conduct a study and make recommendations to support the efforts of reporting entities to establish and use a unified system for information and data collection at project level	Reporting entities will be given guidance and support to improve existing information system that will allow for report at project level.	Consultant/Secretariat	2020 Q3-Q4	100,000	Donors	Pending

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			Engage the government agencies to encourage them to conduct meeting with extractive entities and provide guidance and support to improve tax declaration processes and revenues in simplify forms to allow for mainstreaming	Extractive entities will be given expert guidance and support to improve existing information system.	Secretariat/Consultant	2020 Q3-Q4	NA	NA	Pending
7.0 To establish systems where reporting entities will accurately report of exploration (3.1), production (3.2 report export data as per requirement [3.3]	entities will be conducted to determine accuracy of exploration, production and export data.	data system may	Conduct at least three meetings with relevant reporting entities to review and document existing system to determine: (a) whether provision is made for an automated data verification and control system that can ensure uniformity of export data reported to GGMC and GGB by mining entities and execute simple analysis for data consistency purposes. (b) To determine collection mechanisms and recommend a	Extractive entities and government agencies will have an improved data and management system that will allow for accurate data export	Secretariat/PADF	2020 Q1-Q3	NA	NA	Pending

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8.0 To establish a	A register of all extractive	Engage and advocate	common industry- wide computerized system which can eliminate avoidable data variations and that government agencies perform monthly data review and control to alleviate discrepancies in production and export volume and value Conduct At least three	Secretariat/PADF/MS G	2020 Q1-Q3	15,000	MNR	Pending
register of licences that is publicly accessible per EITI requirement 2.3 (a)	licences existing an issued will be permanent established and publicly available.	parliamentarians, government officials to establish the register of all licences and made it public.	meetings with relevant stakeholders to determine and document current status of their hardware and software, data availability and format.	6				
Establish the legal, regulatory and institutional framework for systematic data and information for the preparation of the register of licences to	To conduct a comprehensive scientific study to assess existing framework and formulate conclusion and recommendation for public disclosure of information		Identify options for appropriate hardware and software that can be used by reporting entities	Secretariat/PADF/MS G	2020 Q1, Q2,Q3	NA	NA	Pending

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be made publicly accessible			Review legislation to determine legal and institutional framework for public disclosure of information		Consultant	2020 Q1, Q2, Q3, Q4	100,000	NA	Pending
			Formulate conclusion and recommendation for Public Disclosure		Secretariat/Consultant	2020 Q1-Q4	NA	Donors	Pending
			Conduct a workshop to Build capacity – Recruit and Train Staff on data collection, analysis and report compilation		Consultant	2020 Q1-Q4	NA	NA	Pending
9.0 To satisfy the EITI Requirement 3.4 on disclosure of all mineral agreements	The government has taken the initiative to announce its intention to disclose all mineral agreements. To engage government to ensure all mineral agreements are	To engage the government and parlimentarian to determine a timeline for disclosure of all mineral agreements	Conduct at least one meeting with government agencies to get their support for the disclosure of all mineral agreements	Copies of all mineral agreements will be publicly disclosed.	Secretariat/MSG/Gove rnment agencies	2020 Q1-Q4	NA	NA	Pending
	disclosed		Formulate conclusion and recommendation for disclosure of mineral agreements		Consultant	2020 Q1-Q2	NA	NA	Pending
12.0 Encourage Legislative reforms in the oil and gas sector	The government has already embarked on legislative reform for the oil and gas sector. The legal framework for the sector is still a work in progress.	1 ST Oil is produced and the legal framework is still a work in progress.	Continue to engage and encourage reform in Oil and gas sector. framework for the oil and gas sector	Legislative Reform will be made	NS, MSG, MNR, GGMC, GGB, DoE, GFC, MoAFD	2020 Q1-Q2	NA	NA	Pending

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13.0 Review the organisational structure of GGMC	To enhance Natural Resource governance	The existing organizational structure of GGMC has revealed several weaknesses	GGMC has embarked on a restructure of its organizational Structure for a more suitable structure that allows for greater accountability and transparency in the extractive sector		GGMC	2020 Q1	NA	NA	Completed: Report on the restructuring will be requested from MNR
14.0 To engage the internal auditors of the various agencies and auditor general with a view to provide data quality and assurance	The data and information provided must be authenticated by the appropriate auditiing entities	^{1ST} Report did not benefit from certified copies of audited reports	Identify possible sources for verification of accuracy of financial data provided for use in preparation of EITI Reports Conduct a seminar to Build capacity for all stakeholders to better understand best practices in data quality and assurance in EITI implementing countries To engage MSR for	Systematic and continuous verification of data quality assurance	MNR/Secretariat/PAD F	2020 Q1-Q4	5000	PADF	Pending
			improvement and enhancement of data quality at all levels						
15.0_To enhance industry participation in the EITI process	The EITI process to encourage full participation by the extractive sector	GYEITI to encourage full participation by the Extractive sector and government entities operating in the natural resource sector.	Formally and informally engage stakeholders operating in the extractive sector with a view to encourage participation in the EITI Process.	Miners and other sectors will be encouraged to participate in the EITI process.	Secretariat/MSG/MNR	2020 Q1-Q3	6000	Ministry of Natural Resources/PADF	Pending

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16.0 To encourage government agencies and entities accuracy	Reporting entities must build capacity to better understand the importance of submitting accurate and comprehensive data and information on their respective reporting template	The accuracy and comprehensiveness of the reporting templates in the 1 st report was not certified by independent auditors	Conduct (1) workshop with reporting entities on the accuracy and comprehensiveness of data to be included in the reporting templates				Secretariat/PADF	2020 Q1-Q3	5000	PADF	Pending
and entries accuracy and comprehensiveness of data in the reporting templates			Distribute Reporting Templates and discuss importance of satisfying submission deadline					2020 Q1-Q2	5000	Independent Administrator	Pending
			Establish a register of reporting entities and monitor submission timelines and any foreseeable deviations								
17.0 To determine which unique identification number for all government Agencies should be used.	To create a unique identification number for each EITI reporting government entity/agency. To engage Mof and GRA to avoid duplication	The 1 st Report did not benefit the use of unique identification number from Government agencies that submitted information	Review existing revenue collection system and make recommendations to government to implement a unique identification numbering system for all government agencies.	All barriers implementation reduced.		TI be	ΙΑ	2020 Q 1- Q4	NA	IA	Pending
18.0 Encourage reporting entities to waive legal	There are legal barriers for the disclosure of tax payers' information. The Income Tax Law requires an amendment or tax payers waive confidentiality restrictions to facilitate EITI implementation.	The amendment to the Tax Law will require the political will and support from the extractive industries.	Conduct a review of all relevant existing Legislations and identify and document areas related to confidentiality issues	All barriers implementation reduced.	to El' will	TI be	IA	2020 Q1-Q3	NA	NA	Pending
confidentiality restrictions to facilitate EITI Reporting			Formulate and submit recommendations to remove any existing restrictions which hinders the full satisfaction of the EITI 2019 Standard.								

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efficient and effective GYEITI National Secretariat and there Capacity Building and Training to ensure a well-established and fully functional National Secretariat to carry out its functions and effective and efficient manner and to also ensure the Multi-	Rational: The workload activities of the GYEITI National Secretariat have increased over the last 3 years and there is a continuous need for capacity building and training on the evolving EITI Standard and Requirements for staff and the MSG. Capacity building in relation to training staff and members of the MSG to understand the process, issues, strategies and alignment of a shared vision to continue the implementation of EITI Standard in Guyana. MSG	The authority and resources of the secretariat should be adequately provided	1.1 Organize 3 capacity building and training programs (focus meeting) for secretariat and MSG member. Also ensure that skills, knowledge and technical capacities of Secretariat Staff and MSG members on EITI Standard and its requirements are enhanced for effective EITI implementation in Guyana.	National Secretariat will have fully functional officers and the MSG members will be equipped to perform its effective oversight function.	Consultant/MSG/Secre tariat	2020 Q 1 –Q4	2,000,000.00	Government/Don ors	Ongoing
stakeholder Group (MSG) have the knowledge and experience to fully perform its oversight function.	members also need the requisite skill to provide effective oversight, direction and management of EITI	1.2 GYEITI National Secretariat will continue to organize monthly MSG meetings, subcommittee meetings conferences, workshops and events	To achieve satisfactory implementation of EITI activities and to undertake corrective actions as recommended by Independent Administrator in 1 st Report.	National Secretariat	2019 Q1 –Q4 – 2020 Q1 –Q4	TBD	Government/Don ors	Ongoing	
		1.3 GYEITI Secretariat and MSG to attend relevant international meetings, conferences, workshops exchange visits and events	To fulfil GYEITI membership obligation as a candidate country in attending to international obligations and to ensure GYEITI is represented at these events as an EITI implementing country to learn from and share global best practices and experiences with other EITI countries.	National Secretariat/MSG	2020 Q1 –Q4	2.000,000.00	Government/Don ors	Ongoing	
20.0 Identify potential donors, prepare funding	donors, funding of EITI process a funding implementation. Funding of d	unding of EITI process and cannot receive nplementation. Funding of direct funding from	2.1 Create a funding strategy	A mechanism has been established for funding of EITI process implementation	National Secretariat/MSG/Gove rnment	2020 Q1-Q4	Nil	Nil	Ongoing
	has to be challenged Donors. 2 the Ministry of Finance N echanism in place for 0	2.2 Maintain GYEITI National Secretariat operational and	A fully functional and efficient Secretariat.	MNR/National Secretariat	2020 Q1 –Q4	TBD	Government of Guyana	Ongoing	

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			administrative activities						
21.0 Show contribution of the extractive industries to the economy	Revenues generated from the extractive sector contribute significantly to the country's economy every year. In the 2017 fiscal year, the GYEITI 1 st Report showed that the sector contribution to the country GDP was 9.3 % of total domestic revenues. However, available data and details are not accurate and in many instances do not reflect what is being generated from the extractive sector in totality.	Data disaggregation is limited due to confidentiality in the Tax legislation.	3.1 Produce summary of the findings and recommendations from the GYEITI 1 st Report and an overview of the issues to be focused in the 2 nd Report	To highlight key policy issues from the 1 st Report and Increase transparency in the extractive industry through a credible and comprehensive EITI Report that can be available to all stakeholders for consideration in policy formulation, legislative reforms and streamlining government systems and processes.	Consultant/National Secretariat	2020 Q3	TBD	Government/Don ors	Pending
22.0 Communications: Improve Public understanding in the management of extractive industries	Communities where natural resources are being extracted are not fully informed and are not able to debate and have their say on issues of concern. Necessary data and other contextual information relating to the extractive sector through the EITI Reports should be made available in easily	Lack of reliable telecommunication infrastructure (access to internet newspaper, smart phone, computers. The financial resources to access the remote areas.	Produce a strategic public relations ad, app, community radio programs and video for mass sensitization	To enhance public awareness and understanding on the management of the extractive industries in Guyana.	National Secretariat, MSG	2020 Q1 –Q4	TBD	TBD	Pending
	accessible formats that could be easily understood by ordinary people. These reports should empower the public to use them to engage in constructive debates, public forums and through other avenues to have their say in the exploitation, management and distribution of revenues and benefits these resources generate. Because		Design and create GYEITI Banners, preparation of statements and press briefing on GYEITI activities, including workshops and roadshows with media groups on EITI implementation activities	Translators are expected to be present at key public outreach activities if/when audience so requires			TBD	TBD	Pending

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	these communities are within the remote areas of Guyana creating and maintaining public support and involvement would demand a lot of consultation, public awareness, outreach activities, information dissemination networking and other activities to build capacity		Design, publish and regularly update GYEITI website and production of GYEITI information materials				TBD	TBD	Pending	
outreach activities, information dissemination networking and other activities to build capacity at community levels for greater public involvement. However, most times these communities are not easily accessible and		Facilitate three workshops and training sessions to engage youth in GYEITI: Compose GYEITI jingle and song		National Secretariat/Consultant	2020 Q1 – q4	TBD	TBD	Pending		
	access expensive.	educational materials.	Publication of educational reference	To enhance public awareness and understanding.	National Secretariat	2020 Q1 –Q4	TBD	TBD	Pending	
			Engage a local media content writer to do a content writing for media releases on EITI report, outcomes, launching newsletters and other media activities	To enhance public awareness and understanding on the management of extractive industries in Guyana	National Secretariat	2020 Q1 –Q2	TBD	TBD	Pending	
23.0 Media workers to be trained to report on GYEITI and other issues of the extractives industry			Conduct workshops and training sessions for media workers on GYEITI implementation and other issues.		Consultant under supervision of National Secretariat and approval of MSG	2020 Q1 –Q2	TBD	TBD	Pending	
25.0 Legal and regulatory framework for EITI reporting are in place Special attention should paid to revision of legal a regulatory frameworks for confidentiality of inform disclosure of beneficial ownership information a		cial attention should beRevd to revision of legal andregalatory frameworks forto isfidentiality of information,obsclosure of beneficialimp	Review legal and regulatory framework to identify potential obstacles to GYEITI implementation		Secretariat/consultant	2020 Q1	TBD	TBD	Pending	
	as options for special agreements to ensure disclosure of information	ownership information as well as options for special agreements to ensure disclosure of information needed for the EITI report		Draft recommendations for new/amended policy, laws and regulations		Consultant	2020 Q1	TBD	TBD	Pending

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Discuss strategy for creating templates and gathering details for initial draft register of beneficial ownership	Conduct legal Sco on beneficial ownership		Consultant	2020 Q1	TBD	TBD	Pending
To gradually publish BO Registry on GYEITI official website.	Propose approach systemized and publish informati on Beneficial ownership	on	Consultant				Pending
	Document and di government's pol on disclosure of beneficial owners	icy		TBD	TBD		Pending
To establish and recommend necessary reforms to overcome possible obstacle in existing legal and regulatory framework	Continue to implement BO Roadmap activiti	•		TBD	TBD		Pending
	Capacity Building GYEITI National Secretariat, and N Engage in partnerships and sharing experience on beneficial ownership and re topics	to enhance the scope of work for the 2 nd GYEITI Report relevant to beneficial ownership disclosure 2020- 2021		TBD	TBD		Pending
	Request for companies to disclosure BO information for inclusion in 2 nd E Report	ITI		TBD	TBD		Pending
	Establish disclosu protocol to be use BO disclosures (t implement as req by 01.01.2020 to	ed for o uired		TBD	TDB		Pending

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26.0 To conduct studies to enhance the scope for future GYEITI Reports			Design and implement studies to formulate recommendations to enhance the scope of future GYEITI reports	Study on the characteristics of the artisanal and small scale mining sector and/or quarrying and if/how to include it in EITI report	Consultant	TBD	TBD		Pending
				Study on the characteristics of the forestry sector and if/how to include it in EITI reporting	Consultant	TBD	TBD		Pending
				Study on company expenditures related to social community projects and corportate social responsibility projects and if/how to include it in EITI reporting					Pending
27.0 Publish Government's plan for Contract Disclosure	GYEITI to prepare a plan on contract disclosure in the extractive sector and submit to government for review and adoption. Challenge: Government has already disclosed their productions sharing agreement with the Petroleum sector and continues to embark on disclosure of other contracts within the sector.	have confidentiality clause on non- disclosure.	Establish disclosure protocol to be used for contract disclosures.	All contracts will be published and made accessible to the general public.	MSG/Secretariat	2020 Q1 – Q2	TBD	TBD	Pending