



2022

Annual Progress Report

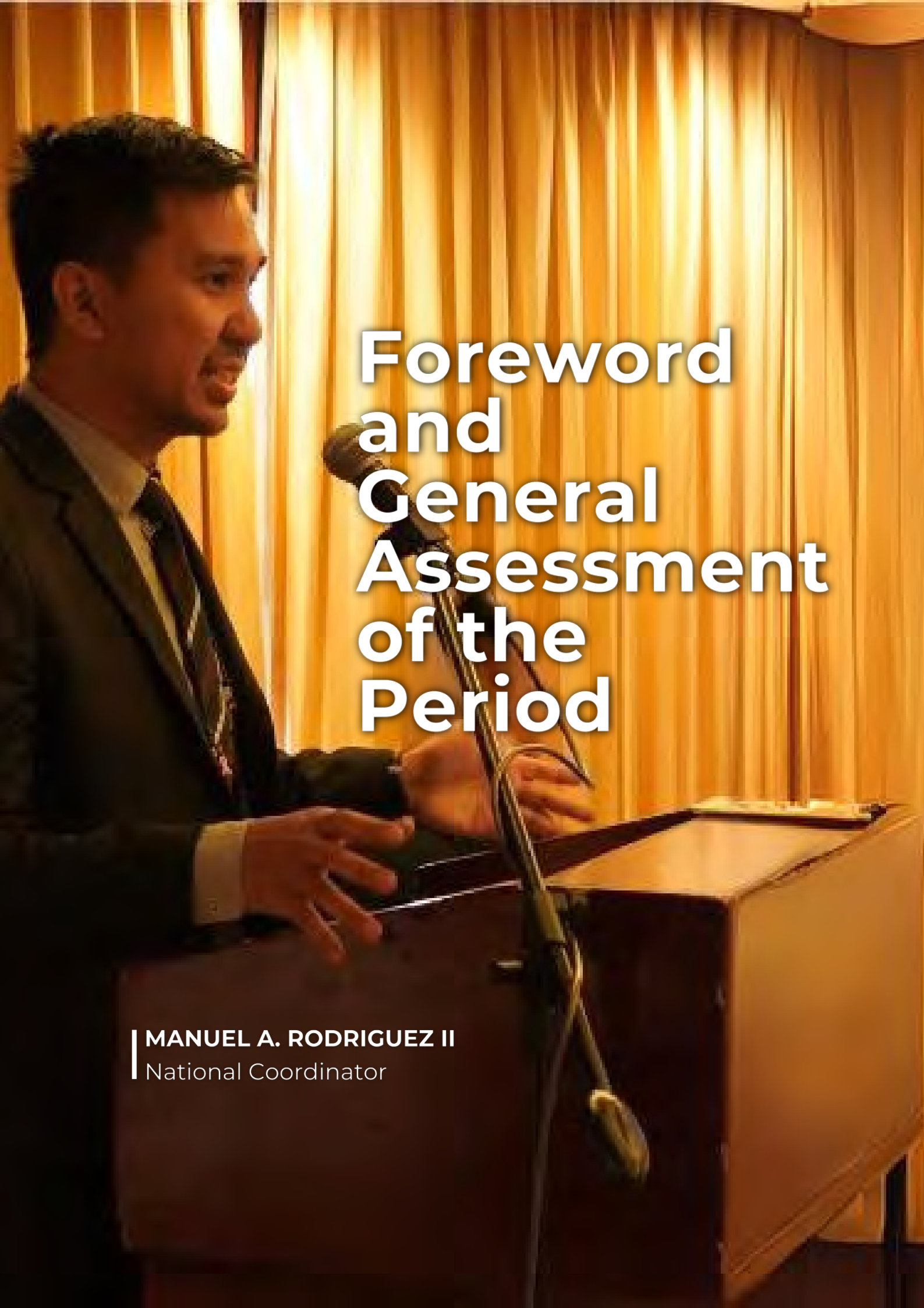




Advancing Transparency

Forging Forward with Renewed Commitment

PH-EITI
Annual
Progress
Report
2022

A man in a dark suit and tie is speaking at a podium. He is gesturing with his hands while speaking into a microphone. The background consists of vertical blinds or curtains, illuminated with a warm, golden light. The overall scene is a professional presentation or conference.

Foreword and General Assessment of the Period

MANUEL A. RODRIGUEZ II
National Coordinator

This report transcends the boundaries of mere disclosure to become an agent of positive transformation. An EITI country's comprehensive annual progress report is not just about meeting regulatory requirements; it embodies a commitment to the principled stewardship of natural resources, equitable benefit sharing, and minimizing adverse impacts.

In mid-2022, a significant challenge emerged when the Philippine government, in response to a "partly met" rating from EITI on civil society engagement, considered withdrawing from the initiative. The EITI's report highlighted concerns about the intimidation of activists and journalists involved in extractive operations, pointing to the use of the 2020 Anti-Terrorism Act in ways that potentially limited civil society freedoms. The Philippine government, feeling unjustly treated, contemplated exiting the EITI framework. This decision cast a shadow of uncertainty over the future of the Philippine EITI.

However, in a remarkable turn of events reminiscent of a cinematic plot twist, the new administration reasserted the nation's commitment to the EITI. This move, under the leadership of President Marcos Jr., was a clear declaration of dedication to transparency and sound governance.

This annual progress report is the first to emerge from this tumultuous period, serving as a reminder of the inherent challenges in maintaining transparency within the extractive industries. The complexities stemming from the global nature of these industries and diverse legal frameworks often complicate reporting practices. Nonetheless, these hurdles should not weaken our resolve for transparency; rather, they should strengthen our determination to refine reporting systems and cultivate openness in the industry.

As we tackle the intricacies of the extractive sector, we acknowledge the imperative to elevate our efforts. This report marks a significant stride in enhancing transparency, accountability, and responsible practices. It is a testament to our unwavering dedication to stakeholder engagement, social responsibility, and the sustainable management of natural resources.

We at the Philippine EITI extend an invitation to delve into the insights within this publication, engage in constructive dialogues, and accompany us on a path towards a more transparent, inclusive, and sustainable future. Embracing our nation's foundation of democratic freedom, we stand with our global EITI counterparts in promoting openness, responsible resource management, and enduring prosperity for all.

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Chapter 1

Validation Outcomes



In 2022, the Philippines navigated complex challenges within the framework of the EITI, leading to significant developments. The country achieved a moderate overall score in implementing the 2019 EITI Standard, with an average of 80 points across the "Stakeholder engagement," "Transparency," and "Outcomes and impact" components. The EITI Board determined that the requirement for civil society engagement was only partly met and encouraged the Philippines to take urgent action to address the corrective measures identified. However, the Board did not reach a consensus on enforcing the safeguard mechanism and deferred the review of progress to October 2022.

Notably, the Philippines scored lower in "Stakeholder engagement" due to weaknesses in some government agencies' engagement. Despite active participation by civil society through the MSG and as data users, concerns regarding freedom of expression and association were raised, tied to allegations of intimidation and the Anti-Terrorism Act's potential misuse. The EITI Board stressed the urgent need for the Philippine Government to address these issues and warned that failure to demonstrate progress could lead to temporary suspension.

On "Transparency," the Philippines' efforts were recognized, particularly in strengthening data management systems. However, further improvements in the availability of information on licenses, contracts, and government revenues were recommended. The country's high score on "Outcomes and impact" reflected its commitment to debate nationally relevant topics, even under pandemic conditions.

Scorecard for Philippines: 2022

OVERALL SCORE ⓘ



COMPONENT

SCORE ⓘ

Outcomes and impact



Stakeholder engagement



Transparency



The Philippines has achieved a moderate overall score in implementing the 2019 EITI Standard

The EITI Board provided a timeline until April 1, 2023, for the Philippines to undertake corrective actions on various requirements. A failure to demonstrate progress could result in a temporary suspension.

In a dramatic turn of events, the Philippines withdrew from the EITI in June 2022, citing concerns over the validation process's fairness and impartiality. At the time, the Finance Secretary expressed a lack of confidence in EITI's validation procedures, deeming them subjective and biased.

However, in a positive stride, the Marcos administration reaffirmed its commitment to transparency by rejoining the EITI. This move aligned with the administration's agenda to enhance governance and was supported by various government, industry, and civil society stakeholders.

To address the Validation corrective actions, the PH-EITI's MSG developed a comprehensive plan, which included:

- Establishing a permanent working group on stakeholder engagement.
- Defining EITI-related activities and obstacles to participation with regular reporting.
- Reviewing government policies on CSO engagement to identify any restrictive regulations.
- Incorporating provisions on civil society engagement in EO 147 amendments.
- Including public expressions of support for civic engagement in PH-EITI activities.
- Preparing a position paper on an Anti-Red Tagging Bill.

These steps underscore PH-EITI's dedication to fostering a healthy environment for civil society participation as it continues to implement EITI standards in the Philippines.

Chapter 2

The FY 2020 Country Report: Transparency Amidst the Pandemic

The PH-EITI Report for Fiscal Year 2020, the eighth of its series, marks a year of unprecedented challenges due to the COVID-19 pandemic. Intended as a period of "new frontiers" following strategic planning in 2019, the pandemic's onset imposed significant hurdles, impeding the envisioned progress of PH-EITI. Nevertheless, the report narrates a tale of resilience and tenacity.

Key accomplishments of the FY 2020 Report



The report details activities from 43 metallic mines, 33 nonmetallic mines, and one oil and gas project, alongside contributions from seven national government agencies and 57 local government units. The Contextual Information chapter offers a comprehensive overview of the sector, from beneficial ownership transparency to the economic contributions of the extractives industry, encompassing social and environmental expenditures and employment and gender statistics.

Despite economic setbacks, the metallic mining sector showcased resilience, with revenues increasing by 24% in 2020. The report also notes a 16% rise in sector employment. For beneficial ownership transparency, over 64% of the companies disclosed their ownership data, with details accessible via the PH-EITI website and the report itself.

The report recognized no significant legislative changes in 2020; however, policy adaptations in recent years have refined the management of extractive industry revenues, setting the stage for post-pandemic recovery and sector growth. Notable policy shifts include the Supreme Court's Mandanas ruling, the CREATE Act's fiscal reforms, the lifting of the mineral agreements moratorium, and the reversal of the ban on open-pit mining. These changes are expected to augment the extractive industries' GDP contribution, which remained below 1% in 2020.

In financial terms, the report reconciled PHP 44.7 billion in revenues from extractives for 2020, a decrease attributed to the pandemic's impact on demand and sales. However, the BIR emerged as the highest contributor to reconciled revenues, and the DOE maintained zero variance in reconciliation for the third consecutive year. Despite challenges in data submission due to the pandemic, the overall variance after reconciliation was kept at 1.68%.

The report also highlights the extractive industries' contributions to COVID-19 relief efforts, with significant funds directed towards supporting affected communities. Finally, the 2020 Report serves as a crucial resource for policy-making, providing insights that can help steer the extractive sector towards a resilient and sustainable future.



Chapter 3

Research and Policy Developments

Legislative Advocacy

In 2022, the PH-EITI Multi-Stakeholder Group (MSG) focused on legislative advocacy as a priority under its annual work plan, aiming to institutionalize transparency and accountability in the extractives sector.

One of the key initiatives was the proposed amendments to Executive Order No. 147, s. 2013 (EO 147). This effort was directed towards enhancing transparency, inclusivity, and stakeholder participation in the EITI process. To achieve this, a technical working group (TWG) was established in February 2022, which diligently worked to draft the EO. The draft received endorsements from various agencies and organizations including the DOF, DBM, DOE, and others, and was subsequently approved by the MSG. The proposed amendments to EO 147 focused on several crucial aspects such as expanding the representation within the MSG for more inclusive stakeholder participation, refining the roles of the MSG and the Secretariat to emphasize data analysis and policy recommendations, and ensuring mandatory participation of key sectors in the EITI process. Moreover, the amendments called for public and systematic disclosure of extractive data and authorized government agencies to allocate funds to support EITI implementation. On April 4, 2022, the PH-EITI Secretariat endorsed the proposed amendment to EO 147, following its approval by the MSG on March 18, 2022.

Recognizing the need to update and refine the draft in light of new objectives, upcoming revisions to the EITI Standard, and other factors, the Secretariat decided to revisit and revise the draft. A new TWG was planned to scrutinize and revise the proposed amendments, with a target for completion in the first quarter of 2023.

Alongside this, the PH-EITI Secretariat reviewed a policy brief from the HOR-CPBRD regarding the institutionalization of PH-EITI. This review was essential to ensure the alignment of the brief's content with the goals and objectives of the MSG. A summary of this policy brief was prepared for discussion and feedback in the MSG meeting scheduled for April 2022.

Furthermore, the PH-EITI Secretariat contributed to the drafting of the Mining Fiscal Regime Bill by submitting a proposal for the inclusion of transparency and accountability provisions specific to the mining sector. This initiative was aligned with the broader goal of ensuring sustainable and transparent governance within the extractives industry. Throughout the year, PH-EITI also engaged in monitoring legislative movements concerning the mining fiscal regime, in collaboration with the Policy, Research, and Liaison Office (PRLO) of the Department of Finance. This involved keeping track of various House Bills related to the fiscal regime of the mining industry, ensuring that PH-EITI's interests and objectives were well-represented in these legislative discussions.



Extractives Integrity Study

“Integrity” is a program under the 2021 and 2022 PH-EITI work plan that aims to diagnose and address any corruption risks in the mining, oil, and gas sectors. The tool from the Natural Resource Governance Institute (NRGI) is the instrument being used to diagnose corruption risks. The EITI International agreed to fund this extractives integrity study.

For the execution of this study, PH-EITI has engaged Dr. Ramandeep Kaur Chhina from FLE Compliance Ltd as the consultant. Dr. Chhina's preliminary work, detailed in an inception report, primarily targets large-scale nickel mining operations for the following reasons:

- Nickel mining is prevalent among active mines.
- The mineral plays a vital role in the energy transition, notably in electric vehicles and renewable energy sectors.
- Concerns about undisclosed beneficial ownership (BO) and potential involvement of politically exposed persons (PEPs) in nickel operations.
- Reports of questionable transfer pricing practices in some nickel mines.
- Alleged associations of some nickel mines with local chief executives.

The consultant has outlined the study's objectives as follows:

- Enhance governance and oversight capabilities.
- Minimize social and environmental impacts.
- Boost government revenue from extractive industries.
- Elevate public and investor confidence in the sector.

The PH-EITI Secretariat has presented these proposed goals to the Multistakeholder Group (MSG) to gather additional input. The data collection and analysis phase involved direct interactions with industry stakeholders, enhancing the exchange of information and resulting in more accurate and reliable findings.

A draft of the study has been circulated among MSG members for review and feedback. The final report will be a major point of discussion at the upcoming Capacity Development and Strategic Planning session involving the MSG and the Secretariat, scheduled for February 2023. This study represents a significant step towards strengthening integrity and transparency in the Philippines' extractive industries.

Opening Extractives Programme

The Philippines' involvement in the Opening Extractives (OE) programme, a collaborative effort between the Extractive Industries Transparency Initiative (EITI) and Open Ownership, aimed to enhance the availability and utilization of beneficial ownership data, continued to make significant strides in 2022.

In 2022, the EITI International appointed Atty. Maria Karla L. Espinosa as the technical consultant for extractives beneficial ownership transparency in the Philippines. Atty. Espinosa delivered the first draft of the inception report on May 27, 2022. This report outlined the methodology, work plan, and strategies for executing the OE Engagement Plan in the Philippines, based on the Terms of Reference (TOR) and the OE program guidelines. The consultant's approach for the eight-month project duration involves phased and iterative steps.

A series of activities were organized during the Extractive Transparency Week (ETW) from November 7-9, 2022, as part of the OE program. These included a beneficial ownership (BO) panel discussion during the ETW consultative meeting, meetings with key governmental figures such as Representative Jose Salceda and Securities and Exchange Commissioner Javey Paul Francisco, and BO orientation and data use training workshops for civil society, journalists, and media practitioners. EITI Executive Director Mark Robinson participated in these events, facilitated by Atty. Espinosa.



A panel discussion on beneficial ownership transparency was held during the 2022 ETW.

High-level discussions were conducted during ETW between the EITI delegation, led by its Chairperson, former New Zealand Prime Minister Helen Clark, and the Philippine Finance Secretary Benjamin Diokno. These talks focused on promoting the goals of the EITI and OE program for improved resource governance, emphasizing transparency and inclusive participation, particularly in the context of beneficial ownership in the extractive sector.

The Philippines' active participation in the Opening Extractives program reflects its commitment to fostering transparency and strengthening governance in the extractive industries by leveraging beneficial ownership data.

Chapter 4

Engagement and Empowerment: Strengthening Stakeholder Connections

Multi-Stakeholder Group Meetings

In 2022, the PH-EITI Multi-Stakeholder Group (MSG) effectively adapted to the ongoing challenges posed by the COVID-19 pandemic, continuing its meetings virtually due to budget constraints. The MSG's commitment to maintaining the momentum of EITI implementation in the Philippines was evident in their regular and focused discussions throughout the year.

1 First Quarter: During this period, the MSG convened for three regular meetings (the 75th meeting on January 14, February 18, and March 18). These meetings primarily centered on refining the work plan and budget, discussing ongoing initiatives, strategizing on the action plan for validation corrective actions, and providing updates on the progress of country reports.

2 Second Quarter: Regular meetings continued with a particular emphasis on country report updates and validation corrective actions. The MSG also delved into stakeholder engagement activities, the 2021 Annual Progress Report, and policy briefs on institutionalizing PH-EITI. A special session was dedicated to examining the state of civic space in the Philippines, as part of the efforts to address the Validation corrective action for EITI requirement 1.3.

3

Mid-Year Suspension and Resumption: Following the Philippines' temporary withdrawal from the EITI in June 2022, MSG meetings were briefly suspended. However, communications and updates among MSG members continued. The meetings resumed on September 19, following the country's re-engagement with EITI on September 12. The resumed discussions revolved around the re-engagement process, ongoing Validation corrective actions, including a request to defer the October 2022 EITI Board review related to requirements 1.1 and 1.3, and updates on the country reports and pending PH-EITI initiatives.



The PH-EITI MSG had its 81st regular meeting in a hybrid format.

4

Final Quarter: The MSG's discussions in the last quarter were extensive, covering updates from the 54th EITI Board Meeting and the National Coordinators Meeting. The group deliberated on the establishment of permanent committees, activities planned for the Extractives Transparency Week, progress on the proposed amendments to EO No. 147, s. 2013, Validation corrective actions, country reports, and the framework for the 2023 work plan.

Throughout 2022, the MSG demonstrated resilience and adaptability in continuing its vital role in guiding the EITI implementation process in the Philippines, ensuring that the initiative remained on track despite the challenges posed by the pandemic and other external factors.



National Engagements

NCIP Engagement

In 2022, the PH-EITI Secretariat engaged actively with the Ancestral Domain Office (ADO) of the National Commission for Indigenous Peoples (NCIP), headed by Director Caesar Ortega. The collaboration aimed to streamline the collection and reporting of data on extractive activities within ancestral domains across the Philippines. Key discussions and developments in this partnership included:

- On January 4, 2022, a meeting between the PH-EITI Secretariat and NCIP's ADO was held to address data collection procedures from ancestral domains hosting mining operations. During this session, NCIP's restrictions on data release were discussed.
- PH-EITI was invited to demonstrate the Online Reporting in the Extractives (ORE) tool at the NCIP En Banc session on January 13, 2022.
- It was agreed that Indigenous Peoples (IP) Royalty data would be sourced from ADO and NCIP's regional offices.
- The prospect of publicly disclosing Community Royalty Development Plans (CRDPs), Ancestral Domains Sustainable Development and Protection Plans (ADSDPPs), and memoranda of agreement (MOAs) between extractive companies and IP communities was explored.
- There were discussions on potentially including NCIP permanently in the MSG via amendments to Executive Order No. 147, s. 2013.

Following the PH-EITI presentation at the NCIP En Banc session on January 13, Commission En Banc Resolution No. 08-0001-2022 was signed. This resolution mandated NCIP regional offices to utilize the ORE Tool for regular reporting of data related to extractive companies.

In February 2022, PH-EITI requested 2020 data from NCIP regional offices for inclusion in the country's 8th report. However, due to non-receipt of the requested data, PH-EITI planned ORE Tool training for NCIP regional offices overseeing extractive activities on ancestral domains.

March 2022 saw the initiation of coordination for ORE Tool reorientation for NCIP in Regions II, IVB (MIMAROPA), XI, XIII (CARAGA), and CAR. The reorientation workshop, held on March 23, enabled participants from NCIP to encode data on IP royalty payments for FY 2019 and 2020. Additionally, Bantay-Kita participated in the workshop, with representative Beverly Besmanos sharing experiences regarding royalty payments.

BARMM Engagement

In 2022, the PH-EITI deepened its engagement with the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM), marking significant strides in aligning national policies and regional governance.

On January 27, PH-EITI initiated collaboration with the Mines and Geosciences Bureau (MGB) to facilitate a smooth transition of extractives governance between national policies and BARMM regulations.

February 2 saw the Department of Finance participating in a multistakeholder discussion led by BARMM's Ministry of Environment, Natural Resources and Energy (MENRE). This event, co-hosted by the Institute of Governance and Bantay-Kita, focused on the implications of mining policies in BARMM post-pandemic. PH-EITI National Coordinator Eastword Manlises contributed as a resource speaker.

Subsequently, the PH-EITI Outreach Team engaged with BARMM-MENRE to compile a list of extractive companies operating within the region. This initiative was crucial for understanding the current extractive landscape in BARMM.

On May 24, the PH-EITI Secretariat conducted an Executive Briefing for officials from BARMM MENRE and Provincial Environment and Natural Resources Offices (PENREs). The briefing covered an overview of EITI, its various products, and prior engagements with the former ARMM.

Later, on June 10, the Secretariat held meetings with two BARMM operating mining companies, SR Languyan Mining Corporation and Chan C Mining Company. These sessions served not only to introduce EITI but also acted as consultative meetings on the mineral taxation processes in BARMM.

On June 14, the Secretariat met with representatives from various BARMM ministries, including the Ministry of the Interior & Local Government (MILG); Ministry of Indigenous People's Affairs (MIPA), Ministry of Transportation & Communications (MoTC), and Ministry of Finance and Budget Management. The discussions centered around their potential involvement in EITI reporting. The ministries acknowledged the need for capacity building to effectively participate in the EITI process.

Through these engagements, PH-EITI has laid a strong foundation for future collaboration with BARMM, ensuring the region's active participation in the national extractives transparency agenda.

International Engagements

Participation in the 54th EITI Board Meeting and National Coordinator's Meeting

The 54th EITI Board Meeting, convened at Quality Hotel Hasle Linie in Oslo, Norway from October 10-13, marked the first fully in-person Board meeting since the onset of the pandemic. It was also the inaugural Board meeting attended by the Philippines under the Marcos administration, signifying the country's renewed commitment to the EITI.

Finance Assistant Secretary Valery Joy Brion, serving as the Alternate Focal Person and Chair of the Philippine EITI, represented the Philippines at this meeting. The Board's agenda included discussions on proposed modifications to the EITI Standard, insights from an independent global evaluation of the EITI, and the current Validation status of various EITI implementing countries, among other critical topics. Assistant Secretary Brion's presence underscored the Philippines' role in the EITI Board, particularly in representing Southeast Asian implementing countries.



Finance Assistant Secretary Valery Joy Brion at the 54th EITI Board meeting

In tandem with the Board meeting, Mr. Eastword De Guzman Manlises, the National Coordinator of Philippine EITI, participated in the National Coordinators' meeting in Oslo. This gathering brought together approximately 50 National Coordinators from EITI-implementing countries worldwide. The agenda focused on utilizing the EITI as a tool to mitigate corruption risks, enhance data analysis, and improve revenue management strategies, along with other significant issues. This meeting provided a platform for shared learning and collaborative strategizing among the EITI National Coordinators.



Mr. Eastword Manlises at the National Coordinator's meeting

Stakeholder Engagement Activities

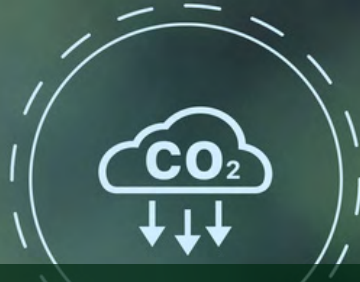
Roundtable Discussion on Energy Transition

The PH-EITI, in partnership with the Department of Energy - Energy Policy and Planning Bureau (DOE-EPPB), hosted a crucial roundtable discussion in 2022, focusing on energy transition. This event marked a significant step in providing stakeholders with key insights into the government's current policies and upcoming programs aimed at transitioning to a sustainable and low-carbon economy.



The PH-EITI, in collaboration with the DOE-EPPB, facilitated an RTD on energy transition on 4 May 2022 at F1 Hotel Manila.

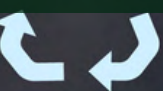
The roundtable discussion highlighted energy transition as a shift from fossil-based to low-carbon energy systems. This transition is crucial for addressing the global climate crisis and fostering sustainable growth. The Philippines, with its relatively small contribution to global greenhouse gas emissions, faces significant risks from climate-related disasters, underscoring the urgency of this transition.



The event underscored the Philippines' commitment to reducing its carbon emissions by 75 percent by 2030. This ambitious goal involves enhancing energy efficiency and increasing the deployment of low-carbon and renewable energy technologies. In support of these objectives, the Department of Finance has integrated strategies within the Philippine Sustainable Finance Roadmap. These strategies focus on addressing challenges in energy efficiency financing and improving investor confidence in low-carbon energy projects.

The roundtable discussion also emphasized the need for transparency and accountability in managing the transition. The PH-EITI's inclusion of energy transition in its 2022 work plan was highlighted as a key initiative to inform policy discussions, uncover associated risks and opportunities, and explore the impacts on natural resource governance and revenue management. Discussions also touched upon the potential inclusion of the renewable energy sector in the EITI process, aligning with global and local stakeholder advocacies.

This roundtable discussion was a step forward in gathering diverse stakeholder perspectives and preparing for a just transition towards a net-zero emission future. It aimed to surface opportunities and challenges, prompting critical questions and setting the groundwork for further discussions and initiatives in energy transition.



20 Extractives 22 Transparency Week

The 2022 Extractives Transparency Week (ETW), held from November 7-9, was an integral part of the PH-EITI Stakeholder Engagement Program. The ETW, held annually, comprises a series of forums and learning sessions focused on governance and revenue management in the extractive industries. These sessions aim to empower stakeholders at both national and subnational levels, ensuring their effective participation in resource governance.

Key events of the 2022 ETW included:

Constituencies Meeting: This event brought together government, industry, and civil society stakeholders for Transparency Talks on vital EITI-related topics such as beneficial ownership transparency, transfer pricing, extractives integrity, energy transition, and civic engagement. The meeting also included breakout sessions for each constituency to discuss priority issues in extractive industries, contributing to the National Conference's breakout session.

Extractives stakeholders convened during the Constituencies Meeting to discuss the most pressing issues experienced by the sector.



EITI Mission: EITI Chair Helen Clark led a country mission to engage with national and subnational stakeholders. The mission included meetings with the Secretary of Finance, development partners, the Asian Development Bank (ADB) president, and the PH-EITI Multi-Stakeholder Group (MSG).

Women Leaders Forum: In partnership with Angat Bayi, PH-EITI convened women local chief executives to discuss subnational EITI implementation and gender inclusion in extractives. The forum featured EITI Chair Helen Clark as a key participant in the latter part of the event.

FORGE PH – The 2022 PH-EITI National Conference: The conference highlighted the FY 2020 country report and provided a platform for stakeholders to voice concerns and viewpoints on extractive industries and natural resource governance. EITI Chair Helen Clark delivered the keynote speech and engaged with representatives of PH-EITI implementing agencies.



During FORGE PH: The 2022 PH-EITI National Conference, MSG members renewed their commitment to the implementation of EITI in the country.

Post-Validation Workshop: Organized in collaboration with the EITI International Secretariat, this workshop aimed to review the country's EITI implementation and progress on Validation corrective actions, bringing together the MSG and PH-EITI implementing agencies.

BO Data Use Workshop for CSOs, Academe, and Media: This workshop, conducted by Open Ownership (OO) and other experts, aimed to educate journalists and media practitioners on the importance of BO transparency and its application in media reporting.

Extractive stakeholders participated in a workshop on beneficial ownership data use.



The 2022 ETW was instrumental in developing actionable recommendations to address priority issues within the mining, oil, gas, and coal sectors. Additionally, it facilitated discussions on how the EITI platform could inform public debates and initiatives on climate change and energy transition, aligning with global efforts to incorporate such concerns into global reporting standards.

Chapter 5

Pursuing Gender Inclusion

In 2022, the PH-EITI placed a strong emphasis on gender inclusivity, recognizing the critical role of women and other vulnerable groups in the extractive sector. As part of its commitment to promote gender equity and sustainability, PH-EITI undertook various initiatives and projects aimed at integrating gender principles within the industry.

Forum on Gender and Sustainability in Extractives

Highlighting its dedication to gender inclusivity, the PH-EITI Technical Working Group (TWG) on Gender presented its groundbreaking initiatives and framework during the culminating forum of the Department of Finance's (DOF) Gender and Development (GAD) Women's Month celebration on March 31, 2022. The Secretariat Outreach team and GAD Focal Point Person System members jointly hosted and moderated the "Women Inspiring Women Forum," drawing participation from over 200 attendees. This forum served as a platform for sharing knowledge and experiences, promoting gender-sensitive practices in the extractive industries.

Collaboration with MGB GAD Team

Furthering its collaborative efforts, the Secretariat engaged with the Mines and Geosciences Bureau's (MGB) GAD team on May 31, 2022. This interaction focused on securing support for the Gender and Inclusion in the Extractives (GiE) project, particularly in sponsoring activities that emphasize gender-sensitive data utilization. The MGB GAD team's commitment to sponsor a learning session on gender fundamentals in the extractives is a valuable contribution to the project.

GI E PROJECT DEVELOPMENT

To systematize its gender initiatives, PH-EITI formulated a concept note for the GiE Project, spearheaded by the DOF's Gender Focal Person. The project's overarching goal is to embed gender equality principles in the extractive industries, promoting equitable opportunities and treatment for women, girls, and other vulnerable groups.

The GiE Project's specific objectives are:

1 Enhancing the capacity of the core team of implementers to monitor and evaluate the integration of gender principles in extractive companies' operations and develop competencies in gender-sensitive practices among various stakeholders.

2 Developing policy briefs, notes, and reference materials for amending the Mining Act to include gender principles, leveraging gender data from the PH-EITI Online Reporting (ORE) system.

Women Leaders Forum

During the 2022 Extractives Transparency Week (ETW), the PH-EITI collaborated with Angat Bayi to engage women local chief executives from local government units (LGUs) hosting extractive operations. This engagement focused on exploring opportunities for subnational EITI implementation and enhancing gender inclusion within the extractive sector. The forum successfully brought together 43 women leaders, comprising Bayi Inc. fellows and PH-EITI representatives.



Women leaders, Bayi Inc. fellows, and PH-EITI representatives convened during the Women Leaders Forum

A highlight of the ETW was the "G-Talks" panel discussion, which featured notable speakers including Prof. Ladylyn Mangada from PH-EITI, Ms. Eleanor Layug from DIWATA-Women in Resource Development, Inc., and Undersecretary Goddess Hope Libiran from the Department of Budget and Management. The session provided a platform for insightful dialogue on various aspects of gender inclusion and resource governance.

Adding international perspective to the discussion, EITI Chairperson Rt. Hon. Helen Clark contributed significantly with her talk on the crucial role of women leaders in resource governance and in promoting open government partnerships. Her participation underscored the global importance of gender equity in governance, particularly in the context of natural resources management.

This event marked a significant step in PH-EITI's commitment to gender inclusivity, emphasizing the essential role of women in leadership and decision-making within the extractive industries.

Chapter 6

Communicating Progress: Leveraging Digital Platforms and Knowledge Resources

Communications

The PH-EITI made significant strides in its communication efforts throughout 2022. These initiatives aimed to enhance transparency, stakeholder engagement, and awareness within the extractive industries sector.

The PH-EITI collaborated closely with the DOF Communications Office to produce media releases covering various topics related to the extractive sector, including the Philippines' re-engagement with the EITI and updates on events during the 2022 Extractives Transparency Week (ETW). These media releases played a crucial role in disseminating information and raising awareness about PH-EITI's activities.

To ensure inclusivity and broader participation during the 2022 ETW in November, the Secretariat arranged online streaming for the Constituency Meeting and the National Conference, now known as FORGE PH. This allowed stakeholders who were unable to attend physically to actively contribute to the discussion and formulation of actionable recommendations. The streamed sessions were recorded via Zoom and made publicly available on Facebook, ensuring that important discussions and insights reached a wider audience.

Additionally, the PH-EITI utilized visual elements to engage stakeholders effectively. Following the roundtable discussion on energy transition in May, the Secretariat produced online photo cards featuring the event speakers which were then uploaded to the official social media accounts of the PH-EITI. This visual representation not only highlighted the importance of the discussions but also enhanced recognition and interest in the topics discussed.

Photo quotes on the Roundtable on Energy Transition



In August, the Sectoral Transparency Alliance on Natural Resource Governance Cebu (STANCe), as a member of the civil society constituency of the PH-EITI MSG, collaborated with the PH-EITI Secretariat to produce an episode for their Massive Open Online Course (MOOC). This episode served as a valuable resource, explaining how transparency can be effectively implemented in the extractive sector through a multi-stakeholder approach, using the PH-EITI MSG as a prominent example. The Secretariat played a pivotal role in all aspects of production, from conceptualization and research to scriptwriting, narration, video shooting, and editing. The final product, a 10-minute episode, is set to be published on STANCe's website, contributing to a broader understanding and adoption of transparency practices.



The MOOC episode about the PH-EITI MSG is expected to be published on STANCe's website.

Furthermore, the PH-EITI actively reviewed articles from various news agencies, ensuring that important news and developments concerning the extractives sector were identified and shared with stakeholders. This practice facilitated a broader understanding of key issues and fostered informed discussions within the sector.

Knowledge Products

The PH-EITI significantly expanded its knowledge and communication resources. Key among these efforts was the production of various publicity materials, including informative posters prominently displayed during the 2022 Extractives Transparency Week (ETW). These materials played a crucial role in enhancing stakeholder awareness and engagement.

To further engage and inform participants, PH-EITI set up an exhibit booth during the 2022 ETW. This interactive space provided attendees with a deeper understanding of PH-EITI's activities, achievements, and ongoing initiatives in promoting transparency in the extractive industries. It served as a platform for direct communication, allowing participants to gain insights into the organization's efforts and objectives.



Exhibits at the 2022 Extractives Transparency Week



Additionally, the 2022 ETW offered an opportunity for PH-EITI's partners to showcase their initiatives. Various stakeholders involved in the extractive industries had the opportunity to exhibit their work, contributing to a collaborative and comprehensive understanding of the sector's dynamics. This initiative not only highlighted PH-EITI's projects but also fostered a spirit of partnership and shared learning among different organizations working towards similar goals in the extractive industries.

Maintenance and Enhancements of the PH-EITI Website

The PH-EITI continued to uphold and enhance its website, recognizing its important role in mainstreaming transparency and accountability within the mining and extractive industries. The PH-EITI website consistently provided accurate and organized extractive data, significantly contributing to the dissemination of key reports and insights from participating industries.

Website Features and Consistent Maintenance: Despite the temporary withdrawal from the EITI, the PH-EITI remained dedicated to reinforcing the website's credibility, branding, and online presence. This commitment included regular data updates and engaging the public online.

Transparency Tools: The website's transparency tools, such as the Extractives Data Generator (EDGE), Contracts Portal, and the Beneficial Ownership Registry, received continuous maintenance and updates. This effort was supported by the Department of Finance's Central Management Information Office (CMIO). The Online Reporting in the Extractives (ORE) tool was meticulously maintained and utilized for data collection from EITI-participating companies for the FY 2021 country report.

2022 Extractives Transparency Week (ETW) Section: A dedicated section for the 2022 ETW was created on the website. This section provided visitors with access to event presentations and replays, enhancing the reach and impact of the ETW.

MSG Meeting Documentation: The website also ensured timely updates of the minutes from MSG meetings and related developments, keeping stakeholders informed about ongoing dialogues and decisions.

FY 2020 Country Report Accessibility: Upon finalization, the FY 2020 country report was promptly uploaded to the website, offering public access to comprehensive data and analysis.

Throughout 2022, the maintenance and enhancement of the PH-EITI website played a crucial role in bolstering the initiative's mission. By providing a centralized platform for information dissemination and stakeholder engagement, the website significantly contributed to the transparency and accountability objectives of PH-EITI.

Chapter 7

Sustaining Effectiveness: Administrative Operations and Cost Management

For 2022, all activities and costs related to the implementation of EITI in the Philippines were funded by the General Appropriations Act (GAA) for FY 2022.

Secretariat Management

1. Under the Job Order contract, the PH-EITI has mobilized 21 core personnel for FY 2022:

No.	Name	Position	Contract Period
1	Eastword D. Manlises	National Coordinator	January 1-December 31, 2022
2	Mary Ann D. Rodolfo	Deputy Coordinator for Technical Requirements and Operations	January 1-December 31, 2022
3	Anna Leigh V. Anillo	Technical Specialist for Systematic Disclosure	January 1-October 15, 2022
4	Mary Jane I. Baldago	Managing Specialist for Stakeholder Engagement	January 1-December 31, 2022
5	Albert A. San Diego	Communication Specialist	January 1-December 31, 2022
6	Rhoda H. Aranco	Technical Specialist for Exploration, Production and Export Data and Concurrent Finance Officer	January 1-December 31, 2022
7	Rhea Mae G. Bagacay	Administrative and Procurement Officer	January 1-December 31, 2022
8	Andrea Denise B. Samson	Energy Sector Engagement Specialist	January 1-December 31, 2022

No.	Name	Position	Contract Period
9	Dennis Rodel S. Atienza	Stakeholder Engagement Assistant	January 1-June 30, 2022
10	Reginald Kyan G. Ferrer	Data Reconciliation Assistant	January 1-May 31, 2022
11	Therese Andrea L. Bartolome	Data Reconciliation Assistant	May 10,2022-December 31 2022
12	Jaime C. Miguel	Finance Assistant	January 1-September 30, 2022
13	Katherine Dennise M. Domingo	Technical Specialist for Social and Environmental Data	January 1-April 15, 2022
14	Merry Jean A. Caparas	Technical Specialist for Social and Environmental Data	May 23, 2022- October 31, 2022
15	Roselyn A. Salagan	Stakeholder Development Specialist	January 1-September 30,2022
16	Dannica Rose G. Aquino	Economist	January 17-April 17, 2022
17	Pamela Kim A, Aquino	Economist	May 25-December 31, 2022
18	Zoe R. Jimenez	Technical Specialist for Extractive Revenue Data	January 1-August 31, 2022
19	Ivan Harris Tanyag	Governance and Integrity Specialist	May 16, 2022 – June 16, 2022
20	Ricardo C. Evora	Administrative Assistant Metallic Mines Engagement Assistant	January 1-June 30, 2022 July 1-December 31, 2022
21	Jean Louise R. Aranillo	Accounts Payable Specialist	January 1-August 31, 2022

Four personnel from the Department of Finance (DOF), holding plantilla positions and originally detailed at the Policy, Research, and Liaison Office (PRLO), were assigned to PH-EITI to provide additional manpower.

No.	Name	Position
1	Manuel A. Rodriguez II	Development Management Officer V
2	Jeremiah D. Magno	Development Management Officer III
3	Job G. Besmonte	Development Management Officer II
4	John Angelo U. Tiemsim	Development Management Officer II

2. The PH-EITI hired the following consultant for specific requirements during the period:

Name	Project / Position	Contract Period	Contract Amount(In PHP)
Vilma L. Aldea	Technical Consultant for the production of the FY 2021 Report Reconciliation and Data Quality Assurance	Nov 1-Dec 31, 2022	500,000.00

3. Capacity Development Initiatives for the Secretariat

To enhance the effectiveness of the PH-EITI Secretariat, a range of capacity development activities were conducted in 2022. Recognizing the importance of accurate record-keeping and documentation, a specialized learning session focused on minute-taking was held for the Secretariat team. This training aimed to refine the skills necessary for capturing the key points and decisions of meetings and events efficiently.

Another significant development was the initiation of a data story conference, emphasizing the importance of making extractive data more accessible and understandable to stakeholders. This conference explored potential topics related to EITI implementation, with the objective of creating engaging data stories that simplify complex information for a broader audience.

Additionally, the Secretariat engaged in an internal workshop aimed at enhancing team collaboration and knowledge sharing. This workshop provided an opportunity for team members to discuss and understand each other's programs and initiatives within the EITI framework. This internal alignment ensured that all members of the Secretariat were well-informed about the various aspects of EITI implementation, fostering a more cohesive and effective team approach.

4. Financial update ending 31 December 2022 (In PHP)

Source of Fund	Allocation	Obligations	Total available balance
GAA FY 2022	12,447,000.00	11,481,723.23	965,276.57
GAA FY 2021 continuing	16,955.06	16,955.06	0
TOTAL	12,463,955.06	11,498,678.29	965,276.57

5. Actual expenditures ending 31 December 2022 (In PHP):

Object of Expense	Allotment	Obligations	Balance
Traveling Expenses	226,271.61	226,271.61	0.00
ICT Office Supplies Expenses	35,600.00	35,600.00	0.00
Office Supply Expenses	140,000.00	560.00	139,440.00
Other Supplies and Materials Expenses	42,000.00	42,000.00	0.00
Communication Expenses (i.e., telephone)	28,000.00	0.00	28,000.00
Consultancy Services	500,000.00	500,000.00	0.00
Other Professional Services (PH-EITI Secretariat Personnel)	10,373,793.05	9,873,388.66	500,404.39
Representation Expenses	82,303.16	82,303.16	0.00
Other Maintenance and Operating Expenses	1,019,032.18	721,600.00	297,432.18
Total	12,447,000.00	11,481,723.43	965,276.57

ANNEXES

ANNEX 1. Participating Entities for the FY 2020 Report

Government Entities	Metallic Mining Project	Non-Metallic Mining Project	Oil and Gas Companies
10	54	36	4

No.	Government Entities
1	Bureau of Local Government Finance (BLGF)
2	Bureau of Customs (BOC)
3	Bureau of Internal Revenue (BIR)
4	Department of Budget and Management (DBM)
5	Department of Energy (DOE)
6	Mines and Geosciences Bureau (MGB)
7	National Commission on Indigenous People (NCIP)
8	Philippine National Oil Company (PNOC)
9	Philippine Mining Development Corporation (PMDC)
10	Philippine Ports Authority (PPA)

Metallic Mining Sector		
No.	Company	Project/Contract
1	AAM-Phil Natural Resources Exploration and Development Corporation	Dinagat Chromite/Nickel Project (Parcel 1)
2	AAM-Phil Natural Resources Exploration and Development Corporation	Dinagat Chromite/Nickel Project (Parcel 2B)
3	Adnama Mining Resources, Inc.	MPSA No. 259-2007-XIII (SMR) (Amended II)
4	Agata Mining Ventures, Inc.	MPSA No. 134-99-XIII
5	Apex Mining Company, Inc.	MPSA No. 225-2005-XI
6	Atro Mining-Vitali, Inc.	MPSA No. 237-2007-IX
7	Benguet Corporation	PC-ACMP-002- CAR
8	BenguetCorp Nickel Mines, Inc.	MPSA No. 226-2005-III (ZMR)
9	Berong Nickel Corporation	MPSA No. 235-2007-IVB
10	Cagdianao Mining Corporation	MPSA No. 078-97-XIII (SMR)

Metallic Mining Sector		
No.	Company	Project/Contract
11	Carmen Copper Corporation	MPSA No. 210-2005-VII
12	Carrascal Nickel Corporation	MPSA No. 243-2007-XIII (SMR)
13	Century Peak Corporation - Casiguran Nickel Project	MPSA No. 010-92-X (SMR)
14	Century Peak Corporation - Esperanza Nickel Project	MPSA No. 283-2009-XIII (SMR)
15	Citinickel Mines and Development Corporation	MPSA No. 229-2007-IVB
16	Claver Mineral Development Corporation	MPSA No. 103-98-XIII (SMR)
17	CTP Construction and Mining Corporation - Adlay	MPSA No. 018-93-X (SMR)
18	CTP Construction and Mining Corporation - Dahican	MPSA No. 158-00-XIII (SMR)
19	Dinapigue Mining Corporation	MPSA No. 258-2007-II
20	Eramen Minerals	MPSA No. 209-2005-III
21	FCF Mineral Corporation	FTAA No. 04-2009-II
22	Filminera Resources Corporation	MPSA No. 255-2007-V (Amended I)
23	Greenstone Resources Corp.	MPSA No. 184-2002-XIII
24	Hinatuan Mining Corporation	MPSA No. 246-2007-XIII (SMR)
25	Itogon Suyoc Resources, Inc.	MPSA No. 152-00-CAR
26	Johson Gold Mining Corporation	MPSA No. 139-99-V
27	Krominco, Inc.	MPSA No. 291-2009-XIII (SMR)
28	Lepanto Consolidated Mining Company	MPSA No. 001-90-CAR
29	Libjo Mining Corporation	MPSA No. 233-2007-XIII (SMR)
30	Alnor Nac's Construction and Development Corporation	
31	Westernshore Nickel Corporation	
32	LNL Archipelago Minerals, Inc.	MPSA No. 268-2008-III
33	Marcventures Mining & Development Corporation	MPSA No. 016-93-X (SMR)
34	Austral-Asia Link Mining Corp.	MPSA No. 197-2004-XI (Amended)
35	Hallmark Mining Corporation	

Metallic Mining Sector		
No.	Company	Project/Contract
36	Mt. Sinai Mining Exploration and Development Corporation	MPSA No. 351-2011-VIII
37	Nicua Corporation	MPSA No. 290-2009-VIII
38	OceanaGold Philippines, Inc.	FTAA No. 001
39	Oriental Synergy Mining Corporation	MPSA No. 011-92-X (SMR)
40	Oriental Vision Mining Phils. Corporation	MPSA No. 242-2007-XIII (SMR)
41	Pacific Nickel Philippines, Inc.	MPSA No. 072-97-XIII (SMR)
42	Philex Mining Corporation	MPSA No. 276-2009-CAR
43	Philsaga Mining Corporation	MPSA No. 262-2008-XIII
44	Platinum Group Metals Corporation	MPSA No. 007-92-X
45	Rio Tuba Nickel Mining Corporation	MPSA No. 114-98-IV
46	Shangfil Mining and Trading Corporation	MPSA No. 250-2007-III (Amended I)
47	Sinosteel Philippines H.Y. Mining Corporation	MPSA No. 002-90-X (SMR)
48	SR Metals, Inc.	MPSA No. 261-2008-XIII (Amended)
49	Strong Built (Mining) Development Corporation	MPSA No. 254-2007-VIII
50	Taganito Mining Corporation	MPSA No. 266-2008-XIII (SMR) (Amended)
51	Techiron Resources, Inc.	MPSA No. 292-2009-VIII (Amended B)
52	Tribal Mining Corporation	MPSA No. 090-97-XI
53	Wellex Mining Corporation	MPSA No. 031-94-X (SMR)
54	Zambales Diversified Metals Corporation	MPSA No. 191-2004-III

Non-Metallic Mining Sector		
No.	Company	Project/Contract
1	Northern Cement Corporation	MPSA No. 106-98-I
2	Republic Cement and Building Materials, Inc. - Bulacan	MPSA No. 026-1994-III
3	Island Quarry and Aggregates Corporation	MPSA No. 124-98-IV
4	Solid North Mineral Corporation	MPSA No. 161-2000-III
5	Eagle Cement Corporation	MPSA No. 181-2002-III
6	Concrete Aggregates Corporation	MPSA No. 032-95-IV
7	Rapid City Realty and Development Corporation	MPSA No. 074-97-IV
8	JLR Construction and Aggregates, Inc.	MPSA No. 194-2004-VII
9	Dolomite Mining Corporation	MPSA No. 208-2005-VII
10	Bohol Limestone Corporation	MPSA No.150-2000-VII
11	Holcim Resources and Development Corporation	MPSA No. 047-96-XII
12	Holcim Mining and Development Corporation - Bulacan	MPSA No. 140-99-III
13	Majestic Earth Core Ventures Inc.	MPSA No. 136-99-IV
14	Rapid City Realty and Development Corporation	MPSA No. 064-96-IV
15	Rapid City Realty and Development Corporation	MPSA No. 075-97-IV
16	Rapid City Realty and Development Corporation	MPSA No. 088-97-IV
17	Rapid City Realty and Development Corporation	MPSA No. 087-97-IV
18	Republic Cement and Building Materials, Inc. - Teresa	MPSA No. 138-99-IV
19	Solid Earth Development Corporation	MPSA No. 205-2004-VII
20	Republic Cement Land & Resources	MPSA No. 056-1996-III

Non-Metallic Mining Sector		
No.	Company	Project/Contract
21	Holcim Mining and Development Corporation - Davao	MPSA No. 274-08-XI
22	Holcim Mining and Development Corporation - Davao	MPSA No. 080-97-XI
23	Heirs of Arturo Zayco	MPSA No. 218-2005-VII
24	Republic Cement Mindanao, Inc.	MPSA No. 105-98-XII
25	Hardrock Aggregates, Inc.	MPSA No. 202-2004-IV
26	Holcim Mining and Development Corporation - La Union	MPSA No. 236-2007
27	Solid Earth Development Corporation	MPSA No. 067A-1997-VII
28	Montalban Millex Aggregate Corporation	MPSA No. 239-2007-IV
29	Pacific Concrete Products, Inc.	MPSA No. 070-97-IV
30	Big Rock Aggregates Corp.	
31	Republic Cement Mindanao, Inc.	MPSA No. 031-95-XII
32	Republic Cement & Building Materials, Inc.- Danao	MPSA No. 132-99-VII
33	Holcim Resources and Development Corporation	MPSA No. 281-2009-X
34	BL Gozon & Co. Inc.	MPSA No. 296-2009-IVA
35	Holcim Mining and Development Corporation - La Union	MPSA No. 238-2007
36	Republic Cement & Building Materials, Inc.- Batangas	MPSA No. 29-95-IV

Oil and Gas Sector		
No.	Company	Project/Contract
1	China International Mining Petroleum Co. Ltd.	SC No. 49
2	Galoc Production SPC	SC No. 14C
3	Shell Philippines Exploration BV	SC No. 38
4	The Philodrill Corporation	SC No. 14

ANNEX 2. MSG Membership and Attendance in Meetings for 2022

Designation	Organization	Attendance Record (Label: P - Present, A - Absent, NA - Not Applicable)									
		75th	76th	77th	78th	79th	80th	81st	82nd	83rd	TOTAL
Government Constituency											
CIELO D. MAGNO Undersecretary	Department of Finance (DOF)	NA	NA	NA	NA	NA	NA	NA	P <i>(newly designated Focal Person)</i>	P	2
VALERY A. BRION Assistant Secretary		P	P	P	P	P	P	P	P	P	9
CHARMAINE ODICTA Economist IV		A	A	P	A	A	A	A	P	P	3
FEBE LIM Economist IV		P	P	P	P	P	P	A	P	P	8
ANNA LIZA BONAGUA Director	Department of the Interior and Local Government (DILG)	<i>*representative attended</i>	A	<i>*representative attended</i>	<i>*representative attended</i>	<i>*representative attended</i>	<i>*representative attended</i>	P	<i>*representative attended</i>	A	1
ARACELI SOLUTA Director	Department of Energy (DOE)	P	P	A	A	A	P	NA <i>(retired)</i>	NA <i>(retired)</i>	NA <i>(retired)</i>	3
AGUSTUS NAVARRO Director		NA	NA	NA	NA	NA	NA	P <i>(newly designated representative)</i>	P	A	2
ENGR. ROMUALDO AGULOS Engineer IV	DENR - Mines and Geoscience Bureau (MGB)	P	P	P	A	P	P	A	P	A	6
MARICOR R. CAUTON Director	Union of Local Authorities of the Philippines (ULAP)	P	P	P	A	P	P	P	P	A	7
Industry Constituency											
ATTY. RONALD REX RECIDORO Executive Director	Chamber of Mines of the Philippines	P	P	P	P	P	P	P	P	P	9
ATTY. JOAN ADACI- CATTILING President	OceanaGold Philippines, Inc.	P	P	P	A	<i>*representative attended</i>	A	P	A	A	4
ATTY. ODETTE JAVIER VP and Assistant Corporate Secretary	Lepanto Consolidated Mining Co.	P	P	P	P	P	P	A	P	A	7
ATTY. FRANCIS BALLESTEROS Public and Regulatory Affairs Manager	Philex Mining Corporation	P	P	A	P	P	P	P	P	A	7
ATTY. KIRIL CARAL Secretary	Petroleum Association of the Philippines	A	P	A	P	A	A	A	P	A	3
EDGAR CUTIONGCO Country Manager		A	P	P	A	A	A	A	A	A	2
Civil Society Constituency											
VINCENT LAZATIN National Coordinator	Bantay Kita	P	P	P	P	P	P	P	P	P	9
BUENAVENTURA MAATA JR. Executive Director	Philippine Grassroots Engagement in Rural Develop- ment Foundation, Inc.	A	A	A	A	A	A	A	A	P	1
NELSON CUARESMA Executive Director	COASTLINE, Inc.	P	P	P	P	A	A	A	A	A	4
CHITO TRILLANES Focal Person	Social Action Center – Ecology Desk, Diocese of Tandag, Surigao del Sur	P	P	P	A	P	P	P	P	P	8
GLENN PAJARES Board of Trustees	STANCE	A	P	A	A	P	A	P	A	P	4
LADYLYN MANGADA Professor	University of the Philippines - Tacloban	P	P	P	P	P	P	P	A	P	8
ANICETA BALTAR Vice Chairperson	Concerned Citizens of Abra for Good Governance	P	A	A	P	A	A	P	P	A	4

TWG, Committee Meetings, and Events

Designation	Organization	Attendance Record (Label: P - Present, A - Absent, NA - Not Applicable)						
		1st TWG Meeting - Amendments to EO 147, s. 2013	2nd TWG Meeting/Workshop - EO No. 147, s. 2013 Amendments	3rd TWG Meeting - Amendments to EO 147 s. 2013	TWG Meeting on Beneficial Ownership Transparency	Leveling off on the status of civic engagement in the Philippines	TWG on ETW	TWG on FY 2020 Report
Government Constituency								
BAYANI H. AGABIN Undersecretary	Department of Finance (DOF)	NA (not TWG member)	NA (not TWG member)	NA (not TWG member)	NA (not TWG member)	P	NA (not TWG member)	NA (not TWG member)
CHARMAINE ODICTA Economist IV		P	NA	NA	P	NA	NA (not TWG member)	NA (not TWG member)
FEBE LIM Economist IV		NA	P	P	P	NA	NA (not TWG member)	NA (not TWG member)
ANNA LIZA BONAGUA Director	DILG	<i>*representative attended</i>	NA	NA	NA	NA	NA	NA (not TWG member)
CAESAR ORTEGA	NCIP	<i>*representative attended</i>	<i>*representative attended</i>	P	NA (not TWG member)	NA	NA (not TWG member)	NA (not TWG member)
RAINIER DIAZ	DBM	P	P	P	NA (not TWG member)	NA	NA (not TWG member)	NA (not TWG member)
ENGR. ROMUALDO AGULOS	MGB-DENR	P	P	P	NA (not TWG member)	NA	NA (not TWG member)	P
MARICOR R. CAUTON	ULAP	P	P	NA	NA (not TWG member)	NA	P	NA (not TWG member)
JANELYN M. BEDIA	DOE	NA	P	P	NA	NA	NA (not TWG member)	NA (not TWG member)
VIDA BOCAR	NPC	NA	P	P	P	NA	NA (not TWG member)	NA (not TWG member)
SHAILA JOYCE BELARMINO	SEC	NA	P	P	P	NA	NA (not TWG member)	NA (not TWG member)
Industry Constituency								
ATTY. RONALD REX RECIDORO	Chamber of Mines of the Philippines	P	P	P	P	P	P	P
ATTY. KIRIL CARAL	Petroleum Association of the Philippines	NA	P	P	NA (not TWG member)	NA	NA (not TWG member)	NA (not TWG member)
CIRILO PESTANO	CEMAP	P	P	P	NA (not TWG member)	NA	NA (not TWG member)	NA (not TWG member)
GIL CASTRO	BLGCI	NA	P	P	NA (not TWG member)	NA	NA (not TWG member)	NA (not TWG member)
Civil Society Constituency								
VINCENT LAZATIN	Bantay Kita	P	P	NA	P	P	P	P
BUENAVENTURA MAATA JR.	Philippine Grassroots Engagement in Rural Development Foundation, Inc.	NA	P	P	NA (not TWG member)	NA	NA (not TWG member)	NA (not TWG member)
ANICETA BALTAR	Concerned Citizens of Abra for Good Governance	NA (not TWG member)	NA (not TWG member)	NA (not TWG member)	P	NA	NA (not TWG member)	NA (not TWG member)

ANNEX 3. Summary of Activities

PH-EITI five (5) Specific Objectives

1. Show direct and indirect contribution of extractives to the economy (through EITI process);
2. Improve public understanding of the management of natural resources and availability of data;
3. Strengthen national resource management / strengthen government systems;
4. Create opportunities for dialogue and constructive engagement in natural resource management in order to build trust and reduce conflict among stakeholders; and
5. Pursue and strengthen the extractive sector's contribution to sustainable development.

Activities in the Work Plan	Date Conducted	Objectives Addressed
Country Report Publication		
FY 2020 Country Report	December 30, 2022	1, 2, 5
Stakeholder Engagement: National Engagements		
Multi-Stakeholder Group Meetings: <ul style="list-style-type: none"> • 75th MSG Meeting • 76th MSG Meeting • 77th MSG Meeting • 78th MSG Meeting • 79th MSG Meeting • 80th MSG Meeting • 81st MSG Meeting • 82nd MSG Meeting • 83rd MSG Meeting 	<p style="text-align: center;">January 14, 2022</p> <p style="text-align: center;">February 18, 2022</p> <p style="text-align: center;">March 18, 2022</p> <p style="text-align: center;">April 22, 2022</p> <p style="text-align: center;">May 27, 2022</p> <p style="text-align: center;">June 9, 2022</p> <p style="text-align: center;">September 16, 2022</p> <p style="text-align: center;">October 21, 2022</p> <p style="text-align: center;">December 9, 2022</p>	1, 2, 3, 4, 5
Roundtable Discussion on Energy Transition	May 4, 2022	1, 4, 5
ETW: Constituencies Meeting	November 7, 2022	1, 2, 3, 4, 5
ETW: EITI Mission	November 7, 2022	1, 3, 4
ETW: Women Leaders Forum	November 7, 2022	1, 2, 3, 4, 5
FORGE PH: 2022 PH-EITI National Conference	November 8, 2022	1, 2, 3, 4, 5
Post-Validation Workshop	November 9, 2022	1, 2, 3, 4, 5
BO data use workshop	November 9, 2022	2, 4

Activities in the Work Plan	Date Conducted	Objectives Addressed
Stakeholder Engagement: International Engagements		
Meeting on Corrective action with EITI IS	March 15, 2022	4
Meeting with IS Validation 2021 (Mark Robinson, Alex Gordy, ASec Val)	March 17, 2022	4
Consultation with SEA NCs on the EITI Standard	April 19, 2022	4
EITI Open Evaluation - Prep Meeting	May 11, 2022	4
EITI Open Evaluation	May 19, 2022	4
Outcome Harvesting Workshop for the Global Independent Evaluation of EITI	May 23, 2022	4
EITI Evaluation - DOF	May 23, 2023	4
Meeting with Atty. Bjay (Energy Transition Preparation)	March 24, 2022	4
Meeting with EITI IS on Hon. Clark's mission	September 19, 2022	2, 4
Stakeholder Engagement: Others		
PH-EITI presentation with NCIP	January 13, 2022	1, 2, 3, 4
PH-EITI Meeting with Semirara Mining and Power Corporation	January 20, 2022	2, 4
PH-EITI Meeting with PAP to discuss PAP's representation in PH-EITI	February 7, 2022	4
1st meeting of TWG on EO No. 147, s. 2013 amendments	March 1, 2022	2, 3, 4
Meeting with DOF Budget Division on PH-EITI CCET Application	March 2, 2022	3, 5
Meeting with DOF Budget Division on PH-EITI CCET Application	March 3, 2022	3, 5
6th meeting of TWG on Gender and Sustainability in Extractives	March 4, 2022	2, 4, 5
2nd meeting of TWG on EO No. 147, s. 2013 amendments	March 9, 2022	2, 3, 4
Meeting with CCET Helpdesk	March 11, 2022	3, 5

Activities in the Work Plan	Date Conducted	Objectives Addressed
Stakeholder Engagement: Others		
3rd meeting of TWG on EO No. 147, s. 2013 amendments	March 16, 2022	2, 3, 4
Orientation with NTF-ELCAC	March 16, 2022	3, 4
Forum for CAR Stakeholders (Bantay Kita)	March 16, 2022	1, 2, 4, 5
Meeting with DOF HRMDD GAD Team	March 21, 2022	2, 4, 5
ORE Tool Reorientation with NCIP	March 23, 2022	2, 3
Virtual Tour on EITI's new website	March 30, 2022	2, 3, 4
DOF Gender and Finance Summit	March 31, 2022	1, 2, 4, 5
DOF's Women Inspiring Women	March 31, 2022	1, 2, 4, 5
Meeting with DOE for RTD preparations	April 1, 2022	1, 4, 5
Meeting with DILG	April 4, 2022	3, 4
1st meeting of TWG on BO	April 6, 2022	2, 4
Civil Society Workshop on Corrective Action	April 7, 2022	4
RTD on BO with legislative staff	April 11, 2022	2, 4
Debriefing meeting on RTD with DOE	May 6, 2022	1, 4, 5
Contract Transparency Peer Learning Workshop on use of contracts with CSOs	May 18, 2022	3, 4
GAD meeting	May 19, 2022	4
Orientation with BARM/MENRE on the FY 2021 country report	May 24, 2022	1, 2, 3, 4
ECCP Webinar on Gender	May 24, 2022	5
Leveling-off meeting on 1.3 corrective actions	May 26, 2022	4
Meeting with DOE for future collaborations	May 30, 2022	3
[EITI BOT PH 2022] Monthly Project Team Meeting	May 30, 2022	
Meeting with BK (CSO qualification)	May 31, 2022	4

Activities in the Work Plan	Date Conducted	Objectives Addressed
Stakeholder Engagement: Others		
Orientation with participating companies on ORE tool and PH-EITI requirements	June 6, 2022	2, 3
NCIP Caraga re-orientation	June 7, 2022	2, 3
Mineral Valuation Discussion with MGB	June 8, 2022	
Mineral Evaluation Meeting	June 9, 2022	1, 2, 3
Orientation of companies in BARMM	June 10, 2022	1, 2, 4
Orientation of NGAs in BARMM	June 14, 2022	1, 2, 3, 4
Setting Moving Forward Activities for PH-EITI Reqt 1.3 Corrective Actions	June 16, 2022	3, 4
Updating Meeting on Project DATA with Bantay Kita	June 17, 2022	1, 2, 4
Meeting with PhilCoal	June 20, 2022	2, 4, 5
SND: PIDS interview with COMP and PH-EITI	June 22, 2022	
7th meeting of TWG on Gender and Sustainability in Extractives	June 29, 2022	2, 4, 5
Theory of Change workshop with Dr. Ben Maata & Ma'am Annie Baltar	July 5, 2022	2, 3, 4, 5
FGD with Chamber of Mines and PH-EITI	July 8, 2022	
Review of Mining Act & Integration of Gender Principles with MGB GAD	July 13, 2022	2, 3, 5
Drafting of Policy Notes and Briefing Notes to integrate gender in the Mining Act	July 15, 2022	2, 3, 5
MSG consultation on ways forward following government's withdrawal from EITI International	July 15, 2022	3, 4
1st Meet & workshop of Stakeholder Engagement Committee	July 19, 2022	4

Activities in the Work Plan	Date Conducted	Objectives Addressed
Stakeholder Engagement: Others		
Theory of Change workshop with the TWG Co-Chairs	August 10, 2022	2, 3, 4, 5
Review of Mining Fiscal Regime Draft Bill and Matrices	August 11, 2022	2, 3
Meeting with COMP	September 15, 2022	2, 4
Meeting with World Bank	September 15, 2022	2, 4
Meeting with Angat Bayi	September 22, 2022	2, 4
Meeting with Bantay Kita on ETW activities	September 28, 2022	2, 4
Meeting with NAC on ETW support	October 5, 2022	2, 4
Meeting with Angat Bayi	October 10, 2022	2, 4
EITI National Coordinators meeting	October 10-12, 2022	1, 2, 3, 4, 5
Meeting with PH-OGP	October 11, 2022	1, 2, 3, 4, 5
ETW Organizers' meeting	October 11, 2022	2, 4
54th EITI Board meeting	October 12-13, 2022	1, 2, 3, 4, 5
Meeting with ETW Speakers	October 25, 2022	2, 4
Meeting of TWG on ETW	October 27, 2022	2, 4
Meeting with ETW facilitators, moderators, and speakers	October 28, 2022	2, 4
Meeting with DOE Usec. Fuentebella	November 2, 2022	2, 3, 4
Finalization of Theory of Change	November 3, 2022	2, 3, 4, 5
ETW Technical Run	November 4, 2022	2, 4
Meeting with NGAs on the monitoring of LGU collection from extractive	November 16, 2022	2, 3, 4
Debriefing with the TWG on ETW	November 21, 2022	3, 4
Integrity Study Meeting with MGB	December 2, 2022	3, 4
Meeting of TWG on FY 2020 Report	December 6, 2022	2, 3
Employment Data FGD with DOLE-BLE, DENR-MGB and PSA	December 7, 2022	2, 3



Philippine
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