

Philippine
 Extractive Industries
 Transparency Initiative

ANNUAL PROGRESS REPORT 2024

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Bridging Transparency: Empowering Local Voices in Natural Resource Governance

FOREWORD

The Philippine Extractive Industries Tranparency Intiative (PH-EITI) remains steadfast in its mission to foster transparency, accountability, and good governance in the country's extractive industries. The 2024 Annual Progress Report reflects our collective efforts to uphold these principles through data driven reporting, meaningful stakeholder engagement, and strategic reforms that align with the global EITI standard.

This year marks significant milestone for PH-EITI, we made strides in reducing reporting backlogs, deepening subnational egagement, and integrating sustainability considerations into extractive governance. Our commitment to climate action, energy transition and beneficial ownership transparency has strengthened, ensuring that the sector contributes responsibly to national development while addressing social and environmental concerns.

The report highlights our Regional Roadshows, which provided platforms for local communities to voice their perspective on resource governance. It also details our legislative advocacy efforts, particularly on mining fiscal reforms, as well as our collaborations with civil society and industry players to enhance data accessibility and reporting mechanisms.

As we navigate an evolving landscape-shaped by the global economic shifts, technological advancements, and sustainability imperatives - PH-EITI remains committed to its role as a catalyst for reform. Our progress is a testament to the dedication of our multi-stakeholder group (MSG), government partners, industry representatives, and civil society organizations who work tirelessly to ensure that the extractive sector operates with integrity and benefits all Filipinos.

We extend our gratitude to all stakeholders who have contributed to this report. As we move forward, we reaffirm our commitment to greater transparency, inclusive decisionmaking, and responsible stewardship of the Philippines' natural resources.

Bayani H. Agabin

Undersecretary, Department of Finance Focal Person and Chair, Philippine EITI

General Assessment of the Period

In 2024, PH-EITI made significant strides in transparency, institutional reforms, and stakeholder engagement, reinforcing its leadership in extractive sector governance. By strengthening policies, expanding reporting mechanisms, and deepening community involvement, it advanced accountability, inclusivity, and impact.

These efforts span four key areas: Strengthening Institutions and Linkages, Mainstreaming Disclosures, Enhancing Stakeholder Capacity, and Monitor progress —driving meaningful progress in the industry.

Under **Strengthening Institutions and Linkages**, PH-EITI pushed for transparency reforms through policy advocacy, including amendments to the Mining Fiscal Regime Bill and EO 147. The SET-UP-GO program bridged national policies with local concerns through regional roadshows, while partnerships with USAID, DOE, and Open Ownership bolstered governance initiatives.

In **Mainstreaming Disclosures**, PH-EITI published the FY 2022 Country Report. initiated FY 2023 data collection, and enhanced systematic disclosure through digital platforms like the EDGe and ORE tools. Progress in Beneficial Ownership Transparency included a draft Data Sharing Agreement with the SEC, though challenges remain in mandating public disclosure.

For **Enhancing Stakeholder Capacity**, PH-EITI fostered collaboration through Multi-Stakeholder Group Meetings, regional consultations, and international engagements. Digital interactions surged by 112%, reflecting growing public interest, while gender inclusion efforts and studies on the Energy Transition's impact strengthened transparency in Social Development and Management Projects.

In **Monitoring Progress**, the PH-EITI recognized the need for continuous improvement in monitoring and evaluating its initiatives. To address this, PH-EITI has integrated monitoring into its processes through regular reporting and transparent Multi-Stakeholder Group (MSG) proceedings. Additionally, PH-EITI and its partners are developing a unified data system to enhance transparency and resource management.

To further strengthen stakeholder engagement, PH-EITI resumed face-to-face Regional Roadshows. These roadshows aimed to amplify local communities' voices and strengthen the connection between national policy and local realities.

The **2024 Annual Progress Report** underscores key achievements despite policy delays, data harmonization challenges, and the need for sustained local engagement. Moving forward, PH-EITI remains committed to stronger policies, greater data accessibility, and meaningful stakeholder participation for lasting impact.

MARY ANN D. RODOLFO National Coordinator, PH-EITI

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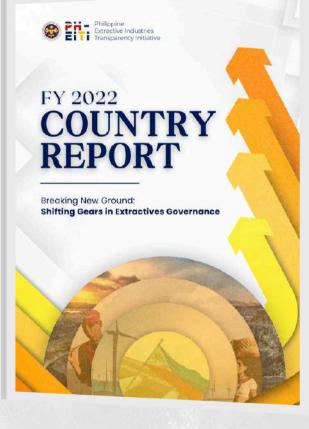
Report Production

EITI Requirement 2-6 Strategic Objective No. 2

In 2024, PH-EITI focused on reducing the backlog in country reporting. The FY 2022 reporting cycle was launched in May 2024, followed by the FY 2023 reporting cycle in November 2024.

The FY 2022 Country Report, titled Breaking Ground: Shifting Gears in Extractives Governance, marks a transformative period in the Philippines' extractive resource management. Published on December 22, 2024, the report was produced with input from multiple consultants and is divided into two key chapters: The Contextual Information Chapter and The Data Reconciliation Report Chapter.

The Contextual Information Chapter provides a comprehensive overview of the EITI and its implementation in the Philippines. It outlines the legal and institutional frameworks governing the extractive industries, including



the country's temporary withdrawal from the EITI due to concerns over civil society engagement, and the subsequent recommitment to the initiative by the new administration. Additionally, the chapter examines the contribution of the extractive industries to employment, with a focus on gender statistics, and reviews the progress of PH-EITI's Subnationalizing Extractives Transparency—Ushering Participatory Governance (SET-UP-GO) Program, which aims to decentralize EITI implementation to the local level. It also includes an industry outlook, identifying key opportunities, challenges, and trends for future development.

The Data Reconciliation Report Chapter provides an in-depth analysis of the reconciliation process for taxes and payments made by major companies in the mining (metallic and non-metallic), oil, gas, and coal sectors in FY 2022. It covers fiscal payments, including taxes, fees, and charges, as well as non-fiscal contributions such as Social Development and Management Program (SDMP) funds, Contingent Liability and Rehabilitation Funds (CLRF), and royalties to Indigenous Peoples. The chapter compares the amounts declared by companies with those disclosed by the government, identifying and clarifying any discrepancies. It also offers recommendations to address these discrepancies, ensuring greater transparency and accuracy in the reporting process.

Overall, the FY 2022 PH-EITI Country Report provides a detailed examination of the extractive industries in the Philippines, highlighting the progress made in promoting transparency and accountability, while acknowledging the challenges faced during the reporting period. It also offers actionable recommendations to enhance the

management of the country's natural resources and align further with the EITI Standard.

While the FY 2022 report was being finalized, data collection from reporting entities for FY 2023 was simultaneously underway. The FY 2023 reporting cycle will remain open until May 2025.

Small-Scale Mining (SSM)

EITI Requirement: 2, 3, 6 Strategic Objective No. 2

Given the importance of small-scale mining (SSM) in local economies and its significant contribution to local government revenues, PH-EITI took concrete steps towards incorporating SSM data into its reporting framework.

One major achievement this year was the finalization of the Terms of Reference (TOR) for a consultant-led Follow-up Scoping Study on Integrating Small-Scale Mining Data into PH-EITI Reports. The study aims to assess the potential of including SSM data in the reconciliation chapter of the PH-EITI annual country reports. It will also build on previous works such as Legal Framework Governing the Extractive Industries and Transparency by Atty. Brenda Jay Angeles Mendoza and Philippines EITI Scoping Study on Small-Scale Metallic Mining by Ma. Aleta C. Nuñez. Additionally, the study will help deepen PH-EITI's understanding of how small-scale mining contributes to local government revenue.

The finalized TOR will guide the search for a consultant, who is expected to be engaged in 2025. This scoping study is anticipated to provide valuable insights that will inform future strategies to improve transparency and accountability in the smallscale mining sector.

Subnationalization

EITI Requirement: 4, 5 Strategic Objective No.1

In 2024, PH-EITI advanced its subnationalization agenda, aiming to decentralize the implementation of extractive industry transparency and governance. This aligns with PH-EITI's commitment under the 6th National Action Plan of the Philippine Open Government Partnership (PH-OGP), through the project titled Subnationalizing Extractives Transparency—Ushering Participatory Governance (SET-UP-GO). Recognizing the importance of local communities in managing natural resources, PH-EITI prioritized the subnational implementation of its framework as one of its key programs in 2024.

PH-EITI launched the preparatory phase of subnationalization through the 2024 PH-EITI Regional Roadshow. These roadshows were focused on amplifying the voices of local communities and fostering a deeper understanding of their role in the sustainable management of extractive resources. Targeting regions with significant extractive operations, the initiative seeks to bridge the gap between national policies and local realities, ensuring that the benefits of extractive industries are equitably distributed, and that natural resource management aligns with the needs and interests of local communities. Roadshows were conducted in key areas, including Baguio City, Zambales, Cebu, Butuan City, Palawan, and Naga City.

A central element of each roadshow was the roundtable discussion on subnational EITI implementation. Key stakeholders from regional offices of the National Commission on Indigenous Peoples (NCIP), the Department of Environment and Natural Resources - Mines and Geosciences Bureau (DENR-MGB), and the Bureau of Local Government Finance (BLGF) participated, along with local government representatives from Municipal/City Environment and Natural Resources Offices (M/CENRO) and Provincial/City Mining Regulatory Boards (P/CMRB).

These discussions provided a platform for participants—including government agencies, extractive companies, civil society organizations, indigenous peoples, and impacted communities—to share insights on how PH-EITI could be effectively implemented at the regional level. The dialogues underscored the importance of aligning national initiatives with local concerns, ensuring transparency and inclusivity in managing natural resources.

Both consultants are expected to deliver their reports by the first quarter of 2025.

PH-EITI Annual Progress Report 2024

Stakeholder and Outreach Management

Strategic Objective No. 3

In 2024, PH-EITI maintained its strong focus on stakeholder engagement, understanding the crucial role of involving all relevant actors in the governance of the extractive sector. To achieve this, PH-EITI organized a range of activities and initiatives aimed at ensuring broad participation from stakeholders across the extractive industry.

The Stakeholder Engagement Committee (SEC) held three meetings during the year, complemented by two joint sessions with the Implementation Committee (IC). These meetings tackled important topics, including the 2024 Stakeholder Engagement Plan, the Communications Plan, updates on the 2024 EITI Validation, the Regional Roadshow, and the Subnationalization Plan. Discussions also touched on the concept note for the 2024 Extractives Transparency Week, as well as a proposed learning exchange program with Timor Leste EITI, although these events were postponed due to time and resource constraints.

One of PH-EITI's notable accomplishments in 2024 was its Regional Roadshow, which involved six legs held in Baguio City, Zambales, Cebu, Butuan City, Palawan, and Naga City. These roadshows were strategically held in regions with significant extractive activities to bridge the gap between national policies and local realities. The events featured roundtable discussions on the subnational implementation of EITI, along with presentations aimed at building stakeholder capacity, raising awareness, and fostering dialogue and collaboration among participants. In addition, mine and community visits were integrated into the roadshow to educate local communities on their role in natural resource governance, empowering them to participate meaningfully in decision-making processes at the local level.

During the Regional Roadshow, PH-EITI's feedback mechanism was actively promoted. In fact, the roadshows themselves served as a feedback platform, providing extractive stakeholders with an opportunity to raise issues and concerns. Some concerns were addressed on the spot, as representatives from relevant agencies were present and could provide immediate responses. All issues raised were documented. PH-EITI also engaged in meetings with civil society organizations such as Bantay Kita, Philippine Misereor Partnership Inc., and Balay Rehabilitation Center, Inc. to discuss ways to improve the feedback mechanism and address the state of civic space in the extractive sector. Engagement with industry stakeholders was another critical component of PH-EITI's 2024 efforts. One such example was the participation in the Chamber of Mines of the Philippines' Mining Summit, titled "Digging Deeper: A Mining Philippines Policy Forum," held on October 17, 2024. This one-day conference focused on the most pressing legal and regulatory challenges facing the mining industry. Finance Assistant Secretary Karlo Fermin S. Adriano, PH-EITI's Alternate Focal Person and Chair, participated in a session analyzing the impacts of a progressive mining fiscal regime. PH-EITI also set up an exhibit booth during the event, allowing the Secretariat to further engage with extractive industry stakeholders and introduce PH-EITI's mission and activities to a broader audience.

In the photo: The PH-EITI Secretariat takes a photo opportunity with the Chamber of Mines of the Philippines, the organizers of Digging Deeper: A Mining Philippines Policy Forum, held in October 2024.

Streamlining of PH-EITI reporting process and mechanisms

EITI Requirement: 2-6 Strategic Objective No. 2

Since the start of the FY 2022 Reporting cycle in May 2024, email communications have been consistently sent to the reporting entities. These communications serve multiple purposes: providing deadline reminders, informing about upcoming PH-EITI activities, following up on documentary requirements, and offering clarifications on submitted data.

PH-EITI successfully implemented an online tracker accessible to stakeholders, allowing them to monitor their progress in the reporting process and encouraging timely submissions. This tracker also offers an overview of the summary statistics of the submitted data, which proves beneficial when presenting reports for the Multistakeholder Group.

Additionally, a comprehensive directory of industry stakeholders and government entities is created, regularly maintained, and updated. This directory ensures accurate and efficient communication by adding new data and removing inactive contacts.

The Online Reporting in the Extractives (ORE) Tool serves as the primary platform for data submission, streamlining the collection and validation processes. Initiated in 2019, it continues to be used in the present reporting cycle. In May 2024, a comprehensive orientation was organized to update and refresh Data Compliance Officers (DCOs) and Authorized Representatives (ARs) from reporting companies on the use of the ORE tool. This session also served as a valuable platform to gather feedback on challenges encountered and potential areas for improvement. Furthermore, the orientation enabled the secretariat to update its directory by adding and removing points of contact, ensuring the database remains current and accurate.



Additionally, an offline ORE template was introduced to industry stakeholders to provide alternative options for data input, as some found this approach to be more efficient. This offline template also serves as a solution for entities that encountered bugs or errors in the ORE tool system, thereby preventing delays in their reporting process.

The collaborative efforts of PH-EITI in 2024 fostered stronger engagement with reporting entities, resulting in a significant increase in participation within the extractive sector. Out of 121 projects, 89 projects participated leading to the overall participation rate of 74% which is 11% higher compared to FY 2021 or 12 projects more.



Conduct targeted data reporting workshops with reporting entities (NCIP, LGUs with BLGF, reporting companies) to gather feedback on the PH-EITI reporting process, ensure data reported and published are harmonized, and check their individual capacities in mainstreaming PH-EITI data.

In February 2024, a meeting with the BLGF Data Analytics team was held to address discrepancies encountered in BLGF's data submissions to PH-EITI. During the discussion, it was observed that the differences in the reports may have been caused by delayed updates to the Environment and Natural Resources Data Management Tool (ENRDMT) of BLGF. To prevent discrepancies in future reporting cycles, strict monitoring of reports submitted by Local Government Units (LGUs) is crucial. BLGF also expressed openness to collaborating with PH-EITI in developing the ENRDMT system, aiming to enhance accuracy and efficiency in data management.

In September 2024, the PH-EITI including different agencies like Department of Budget and Management (DBM), Department of Finance (DOF-FPMG), Bureau of Internal Revenue (BIR), and Bureau of Treasuary (BTr) had a session to expedite the process of remittance on National Wealth Share and to resolve the number of LGUs reporting delays in their shares from mining taxes.

In October 2024, the PH-EITI Secretariat, along with the Contextual Chapter consultant, engaged in a brief dialogue session with the Department of Energy (DOE) to discuss the agency's policy updates and plans related to the extractive sector. The DOE highlighted the comprehensiveness of their website, which includes a list of licenses and permits, the geographical locations of power plants, and their mainstreaming efforts. These initiatives demonstrate their commitment to transparency in the oil, gas, and coal sectors.

Mainstreaming and development of data portals

In 2024, a collaborative effort by various entities and government agencies ensured the continuous update of publicly available data, thereby enhancing open data access and promoting transparency within the extractive sector. The "MGB Public Portal," which includes comprehensive information on Mining Tenements, Mining Cases, Geology Data, and Mining Technology Data, was diligently maintained, reflecting the latest available data for the year 2023. Additionally, the MGB website features detailed Mineral Statistics, offering a snapshot of the Mineral Industry at both the national and regional levels.



In 2024, the Philippine Extractive Industries Transparency Initiative (PH-EITI) sought data pertaining to the Fiscal Year 2022 reporting cycle from various government and industry sectors. The Mines and Geosciences Bureau (MGB) submitted information on production volumes for both metallic and non-metallic mines. Additionally, MGB provided details on the Annual Social Development and Management Programs (SDMP), Royalty in Mineral Reservations, various types of expenditures, and initiatives undertaken by mining companies. Furthermore, the Bureau of Internal Revenue (BIR) supplied data on taxes, fees, and payments made by companies to the government. Other government agencies like PPA, BOC, NCIP, and DOE accommodated PH-EITI's regular data request, though NCIP still encountered challenges in consolidating their records of Royalty Payments to IP.

In June 2024, the MSG approved the development of the Online Reporting in the Extractives (ORE) Tool. This initiative aims to address the persistent issues and errors caused by the old system structure, which often disrupted or delayed the data entry process. The development will involve creating a new reporting template structure, overhauling the internal system, and developing a new interface. The project commenced in the third quarter of 2024 and is scheduled to be completed by the first quarter of 2025.

The Extractive Data Generator (EDGe) Tool is a key part of our commitment to making extractives data more accessible and understandable to the public. In the last quarter of 2024, EDGe was updated with new data visualizations highlighting gender statistics in the extractive sector. This update emphasized the number of women compared to men across different sectors, showcased the types of employment with the highest number of employees including their gender ratios, and presented a trend line depicting changes in the number of employees over time within the extractive sector (limited to projects participating in PH-EITI reporting).

The Beneficial Ownership registry of PH-EITI was updated with data from FY 2021 after its publication in December 2023.

PH-EITI Annual Progress Rep<mark>ort 2024</mark>

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Beneficial Ownership Transparency

Strategic Objective No. 2

In 2024, PH-EITI continued to advance its efforts toward beneficial ownership (BO) transparency, recognizing its importance in fostering accountability and governance in the extractive sector. Through various initiatives, PH-EITI sought to ensure that the true owners of companies operating within the sector are publicly disclosed, aligning with international transparency standards.

Throughout the year, the PH-EITI Multi-Stakeholder Group (MSG) engaged in several discussions aimed at strengthening BO transparency. A key proposal was to incorporate a provision on BO transparency in the amendment to Executive Order (EO) No. 147, s. 2013. Open Ownership and EITI International actively participated in the drafting of this provision, which emphasized the importance of publicly disclosing the beneficial owners of entities involved in the exploration or production of oil, gas, or mining.

Despite these efforts, the process of amending EO 147 did not move forward as expected, as focus shifted toward the legislative push for the rationalization of the mining fiscal regime. There is optimism that stronger BO transparency measures will be included in the new mining fiscal regime, which is anticipated to be passed in 2025.

In parallel with these legislative efforts, PH-EITI initiated discussions with the Securities and Exchange Commission (SEC) to further advance BO transparency. A Data Sharing Agreement (DSA) between the SEC and the Department of Finance (DOF), where PH-EITI is housed, was drafted to allow PH-EITI access to BO data collected by the SEC. While the DSA does not cover the publication of such data, it will facilitate PH-EITI's data collection efforts and streamline the process of gathering BO information.

To complement these discussions, PH-EITI organized a forum on BO transparency at the Department of Finance on August 7, 2024. The event, titled "Beneficial Ownership Forum: Disclosure Requirements in the Philippines," aimed to raise awareness and gather feedback on improving BO transparency practices in the extractive industries. The forum featured presentations from experts at Open Ownership, the SEC, and EITI International, who discussed the latest developments, challenges, and innovative approaches to BO transparency. PH-EITI also provided an update on the progress of BO implementation in the Philippines, particularly within the extractive sector.

Beneficial Ownership Forum Gallery



In the photo: Various stakeholders attend the forum in support of PH-EITI's open data initiatives.



In the photo: Speakers and principals pose for a photo opportunity during the forum.



In the photo: Usec. Bayani Agabin inaugurates the forum.



In the photo: Atty. Ron Recidoro participates as a speaker during the forum.



In the photo: Atty. Daniel Luis Macalino presents the basics of beneficial ownership.



In the photo: Participants actively listening on the forum on B.O.

Legislative Advocacy

EITI Requirement: 1-7 Strategic Objective No. 1

The Philippine Extractive Industries Transparency Initiative (PH-EITI) has been a key advocate for reforms in the mining fiscal regime, emphasizing transparency, accountability, and equitable revenue sharing within the extractive sector. PH-EITI recognizes that the extractive industry plays a critical role in the Philippines' economic development, contributing significantly to exports, job creation, and government revenues.

However, the industry has long been plagued by calls for reforms in its fiscal framework to ensure equitable resource management and fair revenue distribution. A central legislative focus in this effort is the proposed Mining Fiscal Regime Bill, which aims to modernize taxation policies in the sector. To advance these reforms, a technical working group (TWG) was established, conducting meetings in April and May 2024, followed by the Legislative Liaison Officers Assembly in June 2024. This structured approach reflects the government's commitment to addressing the challenges in the mining sector.

The Mining Fiscal Regime Bill has made significant progress in both chambers of Congress, underscoring the government's dedication to fiscal reform. In the House of Representatives, House Bill No. 8937 also known as **"An Act Enhancing The Fiscal Regime For The Mining Industry"**, was approved on its third reading in September 2023. The bill proposes a 4% royalty tax on large-scale mining operations within mineral reservations and an eight-tier margin-based tax system for operations outside these areas. It also seeks to address delays in distributing local government units' (LGU) shares of mining revenues. Parallel efforts in the Senate have focused on Senate Bill No. 2826 also known as **"An Act Enhancing The Fiscal Regime For The Large-Scale Metallic Mining Industry"**, championed by Senator Joseph Victor G. Ejercito. On September 17, 2024, the bill was submitted by the Committee on Ways and Means with a recommendation for approval without amendments and was subsequently included in the Calendar for Special Order. And from September to December 2024, the bill underwent interpellations by Senators Robinhood Padilla, Koko Pimentel, Joel Villanueva, Ronald Dela Rosa, and Risa Hontiveros. The interpellation period concluded on December 18, 2024, moving the bill closer to its third reading.



THE FILLIPPINES

SENATE

S. No. 2826

(taking into consideration House Bill No. 8937)

PREPARED AND SUBMITTED BY THE COMMITTEE ON WAYS AND MEANS (UPON RECOMMENDATION OF ITS SUBCOMMITTEE ON THE RATIONALIZATION OF THE MINING FISCAL REGIME) WITH SENATOR EJERCITO AUTHOR THEREOF



Once the Senate finalizes and approves Senate Bill No. 2826, attention will turn to reconciling differences between the House and Senate versions during the bicameral conference committee. Key issues to be addressed include proposed royalty tax rates, the mechanism for distributing LGU shares, and safeguards against tax avoidance strategies.

The proposed fiscal regime aligns with the broader goals of the **Extractive Industries Transparency** Initiative (EITI), which promotes transparency, accountability, and sustainability in resource governance, while Philippine Extractive Industries Transparency Initiative (PH - EITI) has been instrumental in ensuring these legislative reforms extend beyond fiscal adjustments by embedding transparency and accountability mechanism into the law through proposals such as expanded disclosure requirements, exemptions from confidentiality clauses, and secured funding to foster a more transparent and equitable mining sector.

93rd MSG Meeting and Year-End Activity

MSG Governance

EITI Requirement: 1, 7 Strategic Objective No. 3

FIRST QUARTER

During the first quarter of 2024, the PH-EITI Multi-Stakeholder Group (MSG) convened for the 88th MSG Meeting on February 16, followed by the 89th MSG Meeting and the Retreat and Capacity Enhancement Summit, which coincided with the Targeted Assessment Consultations with the EITI Validation Team from March 19 to 22.



SECOND QUARTER

The PH-EITI Multi-Stakeholder Group (MSG) held its 91st meeting on June 28, 2024 followed by a Training Session on Systematic Disclosure. The meeting covered updates on the 9th and 10th PH-EITI Reports, the ORE Tool revamp, the 2024 Regional Roadshow, and key takeaways from the 60th EITI Board Meeting. The MSG allocated one week for comments on the 90th MSG meeting minutes. Meanwhile, the Secretariat was tasked with updating the MSG on NUIECP funding, following up with the PPA on pending documents, sending COMP a list of noncompliant companies, recalculating the roadshow budget to potentially include Dinagat Islands, and convening the SEC and IC to address committee concerns.



Additionally, three committee meetings were held: the Implementation Committee Meeting on January 31, the Stakeholder Engagement Committee Meeting on February 2, and the Governance and Oversight Committee Meeting on February 7. These meetings focused on developing the medium-term strategic plan (FY 2023– 2026) and the FY 2024 work plan, reviewing ongoing initiatives, and providing updates on the progress of country reports. The EITI International Secretariat also conducted validation consultations as part of the ongoing targeted assessment of EITI Requirement 1.3.



93rd MSG Meeting and Year-End Activity

MSG Governance

EITI Requirement: 1, 7 Strategic Objective No. 3

In Q3, The 92nd PH-EITI Multi-Stakeholder Group (MSG) Meeting was held on August 9, 2024, focused on key updates, including the Reconciliation Inception Report, progress on the FY 2022 Country Report, and enhancements in the ORE tool version 2.0. The meeting also covered insights from regional roadshows, stakeholder consultations, and the Beneficial Ownership Forum. Following the meeting, a post-targeted assessment activity on Requirement 1.3 (civil society engagement) and a session on GHG emissions (Requirement 3.4) explored climate-related reporting in the extractive sector.

FOURTH QUARTER

The final quarter of the year was marked by intensive planning and wrap-up activities. The Secretariat convened a meeting on November 27 to set the stage for the 93rd MSG Meeting and Naga Roadshow, ensuring smooth execution of the year-end activities.



On November 28, 2024, PH-EITI and its MSG members held a Beneficial Ownership (BO) Workshop, reinforcing transparency measures and international best practices in ownership disclosure.

RTER

The 93rd MSG Meeting was convened on November 29 in Manila, it served as a culminating session, reviewing FY 2022 report progress, regional consultation findings, and future policy directions. The event concluded with a year-end activity, recognizing achievements and setting priorities for 2025.

The year officially closed with the 94th MSG Meeting on December 19, finalizing outstanding matters and preparing for the next phase of PH-EITI's transparency and governance efforts.

Public Debate

EITI Requirement: 1, 7 Strategic Objective No. 3 & 4

In 2024, PH-EITI made significant strides in fostering an open and inclusive public debate surrounding the governance of the extractive industries. In line with EITI Requirement 7.1, efforts focused on ensuring that disclosed information was not only accessible but also actively promoted to various stakeholders, enabling meaningful discussions and scrutiny. Through a multi-platform approach—ranging from digital transparency portals to in-person regional roadshows and capacity-building workshops—PH-EITI aimed to equip local communities, civil society, industry, and government representatives with the tools and knowledge to engage in informed debates. These initiatives helped bridge the gap between data transparency and its practical application, empowering stakeholders to contribute to the sustainable and responsible management of the Philippines' natural resources.

Produce knowledge materials

PH-EITI leverages multiple platforms to develop and disseminate knowledge materials, ensuring that its programs are effectively communicated and accessible to stakeholders. The production of these materials including reports, policy briefs, infographics, multimedia content, and training manuals is essential for maintaining transparency, fostering stakeholder engagement, and reinforcing the Secretariat's role in the extractive sector. These resources document key findings, best practices, and policy developments, ensuring that PH-EITI's work remains visible, relevant, and impactful.

At the intersection of the extractive industry, government, and communities, knowledge materials serve as a bridge for meaningful dialogue and informed decision-making. By translating complex data into digestible formats—such as visual presentations, case studies, and community-focused publications—PH-EITI enhances public understanding of governance, financial flows, and social impacts within the sector.

The PH-EITI website plays a crucial role in the digital distribution of these resources, offering an easily accessible repository of reports, research, and interactive tools. This online platform extends PH-EITI's reach, empowering stakeholders with timely, well-structured, and data-driven materials that contribute to capacity-building and informed policy discussions within the mining community.

Manage PH-EITI's online platforms

PH-EITI utilized multiple platforms to inform the public about extractive industry concerns, economic references, wealth distribution, taxation, and other social and environmental issues. Through social media engagement, the PH-EITI page has successfully fostered meaningful interactions, contributing to the dissemination of responsible mining practices.

Social media serves as a bridge connecting stakeholders across the extractive industries, from key industry players to mining-affected communities. Data analytics plays a crucial role in identifying engagement trends and addressing gaps in public discourse on mining-related issues.

With strategic social media management, PH-EITI saw a significant increase in engagement during 2023 and 2024. Interaction rates doubled, showing a 112% increase (a difference of 29.9K). Additionally:

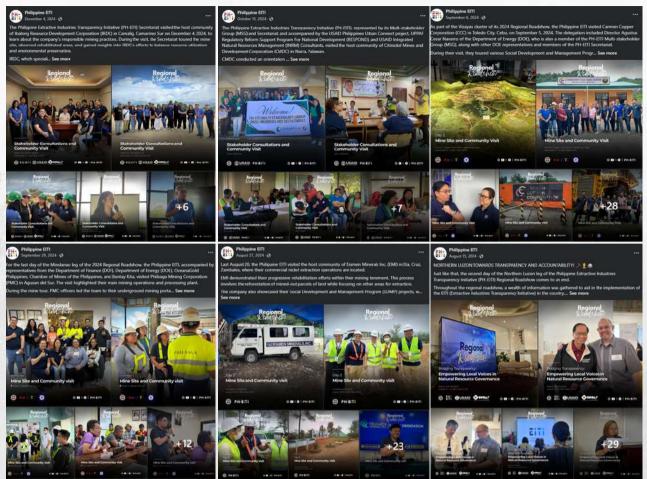
- Content interactions grew by 74%
- Link clicks increased by **62.8%**
- Page visits rose by **73%**
- Followers increased by 84% (an additional 195 followers)



With continuous improvements in content strategy and engagement, PH-EITI can further enhance its reach, influence, and impact in promoting transparency and accountability in the extractives sector.

The analytics shown above indicate a positive trend across key engagement categories, reflecting effective social media management on the PH-EITI Facebook platform. With continuous improvements in content strategy and audience engagement, PH-EITI can further enhance its reach, impact, and overall performance in fostering public awareness and discourse on extractive industry transparency.

One of the key events that significantly boosted interactions was the 2024 PH-EITI Regional Roadshow, which spanned six locations across the country: Zambales, Baguio, Puerto Princesa, Naga, Butuan, and Cebu. This initiative aimed to enhance the subnational implementation of EITI programs, fostering greater transparency and accountability within mining-affected communities. The following high-engagement social media posts highlight the impact of these efforts:



In the photo: A collection of images showcasing PH-EITI Secretariat's subnationalization efforts, shared on social media to promote transparency and stakeholder engagement.

Improve and manage PH-EITI's website

The PH-EITI Regional Roadshow has been a pivotal event for PH-EITI, serving as a platform for validation essential to its evaluation process. This validation helps address deficiencies in civic space and strengthens transparency efforts. To document these initiatives effectively, the PH-EITI website serves as a key medium, recognizing the efforts of the secretariat and stakeholders in advancing the localization of PH-EITI's implementation. As part of this commitment, key efforts, documentation, and information have been included on the website, as outlined below.











Continuous efforts align with PH-EITI's priority areas, including enhancing the ORE Tool, monitoring stakeholder feedback through established mechanisms, and utilizing other relevant tools.

Monitoring Developments Related to the Implementation of EITI

PH-EITI continuously tracks policy updates, industry trends, and global best practices to ensure alignment with EITI standards. This includes engagement with international EITI bodies, monitoring legislative and regulatory changes, and assessing new transparency initiatives in the extractive sector. These efforts help PH-EITI stay ahead of evolving requirements and strengthen its implementation framework.

Documenting Meetings, Events, and Activities

The PH-EITI Secretariat plays a crucial role in fostering transparency, accountability, and meaningful stakeholder engagement in the extractive sector. Through systematic documentation of meetings, workshops, and stakeholder consultations, PH-EITI ensures that every discussion, decision, and commitment contributes to the broader goal of improving governance and policy implementation.

A key component of these efforts is the organization and mobilization of manpower to facilitate productive engagements. PH-EITI has successfully coordinated regional roadshows, capacity-building workshops, and policy dialogues, creating platforms where government agencies, industry representatives, and civil society organizations can collaborate on addressing sectoral challenges. These engagements provide a structured avenue for deliberating key policies, sharing insights, and reinforcing transparency initiatives.

Recognizing the importance of subnationalization, PH-EITI has strengthened its focus on local implementation, ensuring that transparency mechanisms reach communities directly impacted by extractive activities. By partnering with local government units, civil society organizations, and industry stakeholders, PH-EITI fosters a more inclusive governance framework that empowers local actors to participate actively in decision-making.

To uphold its commitment to accountability, PH-EITI compiles its key initiatives, financial disclosures, and policy advancements in its Annual Progress Reports. These reports serve as a comprehensive record of the organization's impact, challenges addressed, and progress achieved. By making these reports publicly accessible, PH-EITI reaffirms its dedication to open governance and stakeholder inclusivity, ensuring that transparency remains a shared responsibility across all levels of the extractive industry.

Through these sustained efforts, PH-EITI continues to build a more transparent, accountable, and participatory extractive governance framework, ensuring that stakeholder engagement translates into meaningful policy and sectoral improvements.

Producing Annual Progress Reports

Each year, PH-EITI embarks on a journey of transparency, accountability, and stakeholder collaboration. Through its Annual Progress Reports, PH-EITI tells the story of its milestones —the challenges overcome, the policies shaped, and the voices heard.

At the heart of these reports are the stakeholders—the communities, industries, and government agencies that engage in open dialogues during regional roadshows, consultations, and capacity-building sessions. These interactions are more than just meetings; they are opportunities to listen, learn, and refine the way extractive sector governance is implemented.

From financial disclosures and policy advancements to real stories of impact, the Annual Progress Report serves as a record of PH-EITI's continuous pursuit of improvement. By making this report accessible to all, PH-EITI reaffirms its commitment to ensuring that every insight, every engagement, and every effort leads to a more transparent and accountable extractive industry in the Philippines.

PH-EITI Annual Progress Report 2024

Gender and Development

EITI Requirement: 1, 6, 7 Strategic Objective No. 1

Advancing Gender Inclusivity in the PH-EITI Regional Roadshow

The extractive industry has long been male-dominated, but women continue to break barriers, proving their effectiveness in both fieldwork and decision-making roles. Despite their contributions, gender disparities persist, highlighting the need for more inclusive policies and opportunities in the sector.

Recognizing this, PH-EITI actively supports the participation of marginalized sectors, particularly women in mining communities, through the PH-EITI Regional Roadshows. These efforts aim to foster meaningful collaboration by engaging mining-affected communities, understanding their perspectives, and addressing their concerns about mining operations.



In 2024, PH-EITI strengthened its Gender and Development (GAD) by promoting women's participation, gender-inclusive policies, and the advancement of sex-disaggregated data in the extractive sector. The regional roadshows provided a platform for inclusive discussions, amplifying the voices of women, local communities, and civil society organizations (CSOs) in resource governance. Themed "Bridging Transparency: Empowering Local Voices in Natural Resource Governance," the roadshows highlighted women's role in resource management, emphasized the need for gender-responsive industry practices, and ensured that women and gender-diverse individuals are actively engaged in decision-making. Discussions addressed employment disparities, workplace inclusivity, and career barriers for women in mining, oil, and gas, while advocating for targeted recruitment, retention strategies, and capacity-building programs to support their professional growth.

Gender Insights from the PH-EITI 2022 Country Report

In generating insights and gender-disaggregated data, PH-EITI collects company-level information exclusively from participating companies during its reporting cycles.

Gender and employment trends in the extractives sector

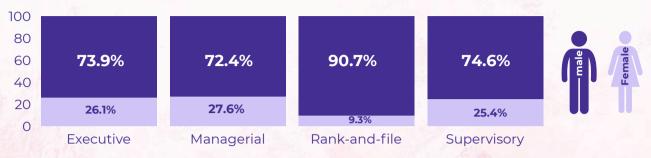
In FY 2022, the PH-EITI Country Report reaffirms the persistent gender gap in the extractive sector, with women comprising only 13% of the workforce. The mining industry remains male-dominated at a 7:1 male-to-female ratio, while the oil and gas sector shows a more balanced 2:1 ratio.



PH-EITI Annual Progress Report 2024

Distribution of men vs. women on employment level

On the issue of gender disparities, men continue to dominate executive (73.9%), managerial (72.4%), and supervisory (74.6%) positions. The gap is most pronounced at the rank-and-file level, where women make up only 9.3%. While women receive equal pay for the same roles, they still encounter significant barriers to entry and career advancement.



Implementation of workplace gender policies across mining operating sites

Workplace policies have improved, with 92% of companies enforcing equal opportunity measures and 97% implementing anti-sexual harassment policies. However, institutional support remains limited, as only 27% of sites have Gender Development Offices, and gender-sensitivity training is available in just 49% of workplaces.

Policy/Program	Number of Operating Sites	Implementation Rate
Equal Opportunity Policies	79	92%
Anti-Sexual Harassment Policies	83	97%
Sexual Harassment Investigation Procedures	82	95%
Committee on Decorum	74	86%
Skills Training Programs	77	90%
Housing Benefits	54	63%
Gender-Sensitivity Training	42	49%
Gender Development Office	23	27%
Healthcare Benefits	78	91%

PH-EITI underscores the need for better gender-disaggregated data and stronger inclusion efforts. By enhancing transparency and addressing employment barriers, the sector can foster greater gender equity and opportunities for women at all levels.

Local Participation in Promoting Gender Data and Equality

The PH-EITI actively participated in events promoting gender mainstreaming in national development. In collaboration with the Department of Finance-GAD Focal Point System, the Secretariat joined a writeshop at Kingsford Hotel Manila to develop the DOF-GAD Agenda for FY 2025–2030, establishing a strategic framework for gender-responsive initiatives, including programs supporting marginalized groups, particularly women, in the extractives sector.

Additionally, the PH-EITI secretariat joined with the National Tax Research Center (NTRC) for a series of workshops on Gender Statistics Training (GST) for the finance sector. During the first session at J7 Plaza Hotel, Iloilo City, the team presented an analysis of gender equality challenges in the extractive industry, focusing on women's employment, financial inclusion, and sex-disaggregated tax data to foster sustainable, inclusive development.

In the second part of participating in the GST Workshop, the PH-EITI Secretariat presented the Online Reporting System (ORE) Tool and key metrics on employment, compensation, and company policies at the Waterfront Insular Hotel, Davao City. The pieces of information from the tool will help Davao's GAD offices develop strategies to promote gender equality in local mining communities.





In the photo: The PH-EITI Secretariat presenting gender data from the extractives during the Gender Statistics Training Workshop for the finance sector, hosted by the NTRC at the Waterfront Insular Hotel, Davao City.

Elevating Women's Voices Online

The Philippine EITI proudly joined the global community in celebrating International Women's Day last March 2024 through social media platforms. We honored the trailblazing women in the extractive industries who continue to break barriers and pave the way toward gender equality.

Resource Mobilization

EITI Requirement: 1-7 <u>Strategic</u> Objective No. 1

Philippine Extractive Industries Transparency Initiative (PH-EITI) Regional Roadshow 2024: Funders and Supporters

	GAA 2024 (Includes FY 2023 Continuing) (In Php)	Other Sources of Fund (In Php)	Total (In Php)
Fund Balance, as of December 31, 2024	18,766,415.71	5,944,561.80	24,710,977.51
Actual Expenses:			
Travel Expenses (International/Local)	1,728,660.66		1,728,660.66
Training Expenses	107,700.00		107,700.00
Office Supplies	60,303.45		60,303.45
Postage and Courier Services	-		-
Consultancy Services	1,189,029.60	2,621,000.00	3,810,029.60
Professional Fees (Job Order Contract)	9,867,151.54		9,867,151.54
Representation Expenses	10,750.00		10,750.00
Other Operating Expenses	4,209,065.56		4,209,065.56
Machinery and Equipment	3,441.00		3,441.00
Meals/Banquet/Rooms Functions		3,323,561.80	3,323,561.80
Total	17,176,101.81	5,944,561.80	23,120,663.61
Continuing, FY 2025	1,590,313.90		1,590,313.90

Financial Report FY 2024, Consultancy Services, etc.

GAA 2024 (In Php)	Other Sources of Fund (In Php)	Total (In Php)
648,561.60	-	
540,468.00	-	
-	360,000.00	
	261,000.00	
1,189,029.60	621,000.00	1,810,029.60
	(In Php) 648,561.60 540,468.00 -	GAA 2024 (In Php) of Fund (In Php) 648,561.60 - 540,468.00 - - 360,000.00 261,000.00 -

Philippine Extractive Industries Transparency Initiative (PH-EITI) Regional Roadshow 2024: Funders and Supporters

	UPPAF Respond (In Php)	DOE (In Php)	Urban Connect (In Php)
Meals and Banquet/ Rooms:			
Baguio Leg	608,400.00	-	-
Zambales Leg	-	-	-
Cebu Leg	-	1,228,200.00	-
Butuan Leg	-	963,250.00	-
Palawan Leg	-	-	436,212.30
Naga Leg	87,499.50	-	-
Total	695,899.50	2,191,450.00	436,212.30
GRAND TOTAL	3,323,561.80		

EITI Board Representation and Other International Engagements

EITI Requirement: 1-7 Strategic Objective No. 1

59th EITI Board Meeting in Toronto, Canada



The 59th EITI Board Meeting, held in Toronto, Canada, from February 26 to March 1, 2024, provided a platform for global discourse on key issues surrounding transparency and accountability in the extractive industries. The PH-EITI was represented by Undersecretary Bayani Agabin, who serves as a Board member representing the Philippines and Southeast Asia and the Pacific EITI-implementing countries. PH-EITI National Coordinator Mary Ann Rodolfo also attended the event, actively participating in the Board's deliberations and various ancillary sessions.

The meeting focused on advancing global efforts toward greater transparency, with significant discussions on mainstreaming transparency initiatives and broadening the scope of EITI to include Artisanal and Small-Scale Mining (ASM). The Philippines, along with other countries, contributed valuable insights to these discussions, emphasizing the need for pragmatic approaches to transparency that are tailored to the capacities and priorities of each implementing country.



Undersecretary Agabin engages in a strategic discussion with Mr. Robert Schlotterer, Manager and Global Head of Mining and Extractive Industries at the World Bank.

EITI Board Representation and Other International Engagements

EITI Requirement: 1-7 Strategic Objective No. 1

Throughout the fiscal year 2024, weekly catch-up meetings were conducted with **Sarah Hayton, Country Manager for Asia**, to ensure effective coordination, strategic alignment, and continuous monitoring of PH-EITI implementation and related initiatives. These meetings provided a structured platform to discuss key updates, address challenges, and refine the strategic direction for transparency efforts in the extractive sector.

EITI Board Meeting in Geneva, Switzerland

The Philippine EITI, represented by its chair and focal person, Finance Undersecretary Bayani H. Agabin, participated in the 60th EITI Board Meeting, held in Geneva, Switzerland, from June 17 to 21, 2024.

During the meeting, the EITI Board reviewed the outcome of the Philippines' targeted assessment, finding that the Philippines has "mostly met" Requirement 1.3 concerning civil society engagement. The Board has given the Philippines until the next Validation, commencing on July 1, 2026, to implement corrective actions regarding civil society engagement and other actions from the Philippines' last Validation in 2021.

The Board also deliberated on several key matters, including the EITI International Secretariat's implementation progress report, the outreach progress report, a report from the World Bank, and various committee reports. A deep dive session on the complementarity of international standards and reporting frameworks was also a highlight of the meeting.



IGF AGM - Speaking Invitation for Artisanal and Small-Scale Gold Mining - 20 November 2024

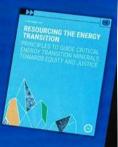
Philippine EITI Alternate Focal Person and Chair and Finance Assistant Secretary Karlo Fermin Adriano participated in the 20th Annual General Meeting (AGM) of the Intergovernmental Forum on Mining, Minerals, Metals, and Sustainable Development (IGF) in Geneva, Switzerland.

> He joined discussions on new governance trends for artisanal and small-scale gold mining, with a focus on tailings management, reprocessing, and addressing illicit financial flows within the sector. These insights align with Philippine EITI's efforts to uncover data that support the formalization of artisanal and small-scale mining, promoting better governance and sustainability to strengthen the industry.

() IGF 2024

- Actionable Recommendations Establish a High-Level Expert Advisory Group housed in the UN to accelerate assater benefit charing, value addition, and exercise diversities that is addition.
- Establish a High-Level Expert Advisory Group noised in the ON to accelerate greater benefit-sharing, value addition, and economic diversification in critical energy transition mineral value chains, as well as responsible and fair trade, investment, finance, and taxation. Develop a global traceability, transparency, and accountability framework along
- Address mining legacy issues and strengthen financial assurance mechanisms for mine closure and rehabilitation

- Empower artisanal and small-scale miners to practice support responsible mining. 5. Establish equitable targets and timelines to Implement material efficiency and establish equitable targets and unennes to implement material emplements and circularity approaches along the entire mine life cycle of critical energy transition



REDEFINING MINING Between the need for investment with protecting people and the planet

EITI Annual Progress Report 2024

REDEFINING MINING

Balancing the need for minerals with protecting people and the planet

AGENDA

IGF AGM - Speaking Invitation for Artisanal and Small-Scale Gold Mining - 20 November 2024

Philippine EITI Alternate Focal Person and Chair and Finance Assistant Secretary Karlo Fermin Adriano participated in the 20th Annual General Meeting (AGM) of the Intergovernmental Forum on Mining, Minerals, Metals, and Sustainable Development (IGF) in Geneva, Switzerland.

D IGF 2024

Actionable Recommendations

- 1. Establish a High-Level Expert Advisory Group housed in the UN to accelerate establish a High-Level Expert Advisory Group housed in the ON to accelerate greater benefit-sharing, value addition, and economic diversification in critical greater benefit-sharing, value addition, and economic unversification in energy transition mineral value chains, as well as responsible and fair trade,
- 2. Develop a global traceability, transparency, and accountability framework along 3. Address mining legacy issues and strengthen financial assurance mechanisms for
- 4. Empower artisanal and small-scale miners to practice support responsible mining.
- 5. Establish equitable targets and timelines to implement material efficiency and circularity approaches along the entire mine life cycle of critical energy transition

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EITI Annual Progress Report 2024

REDEFINING MINING Belowing the need for minorial with protocoling people and the planet

RCING THE ENERGY

Secretariat Management

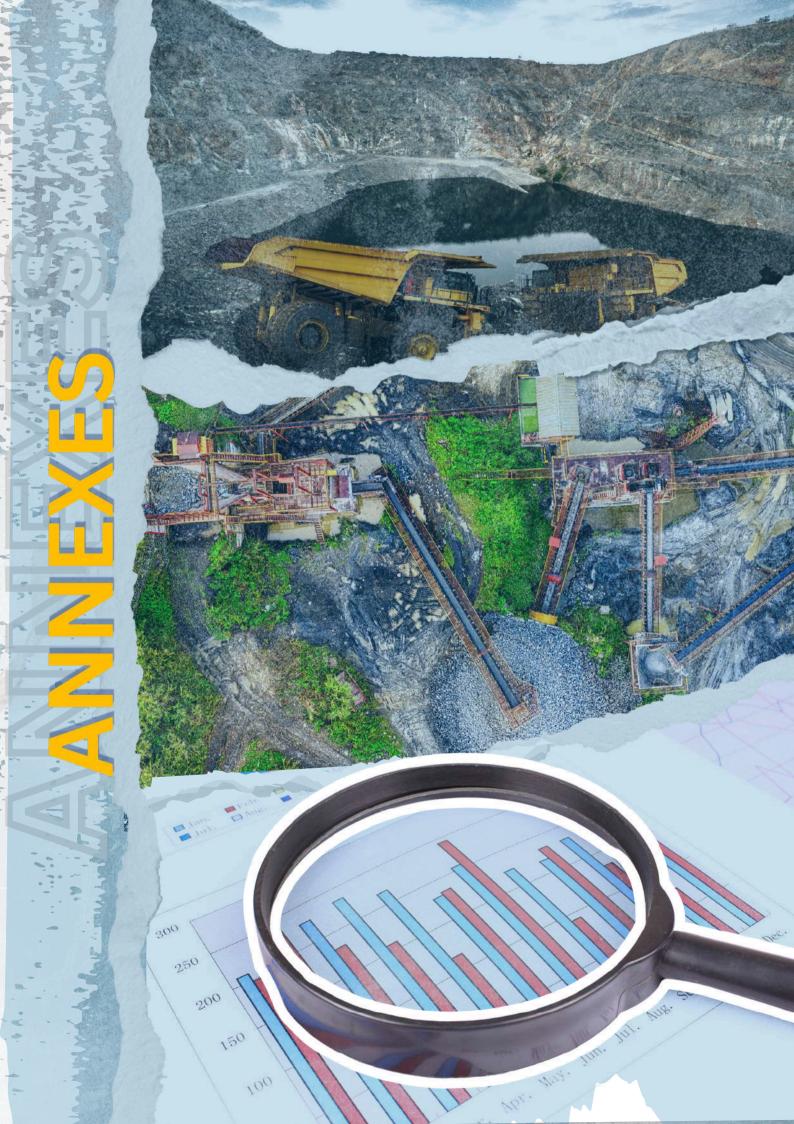
EITI Requirement: 1-7 Strategic Objective No. 1

In 2024, PH-EITI remained committed to improving the management of its Secretariat, ensuring that its team was equipped with the skills and knowledge needed to fulfill its mandate effectively. The Secretariat's focus on capacity-building efforts was highlighted through a skills summit, titled "Charting the Future: Capacity Development through the PH-EITI Workshop Series," which took place on January 18-20, 2024. This summit was a critical opportunity for Secretariat members to align their expertise with the recently launched 2023 EITI Standard.

The summit's agenda was carefully curated to address various key areas vital to PH-EITI's operations. It featured sessions designed to enhance the Secretariat's technical skills, with a focus on keeping up with the latest trends and best practices in extractives industry transparency. The emphasis on building analytical capabilities was particularly significant, as the Secretariat needed to sharpen its data analysis skills to support more effective policy development and public communication. An essential part of the summit was the evaluation of past experiences and challenges, providing a platform to assess the effectiveness of ongoing programs and projects, hich allowed for a clearer pathway for future planning and improved performance.

Throughout the year, the Secretariat engaged in various seminars and trainings aimed at enhancing their skills. Some of these key learning opportunities included a session on writing minutes of meetings in April, followed by a webinar on transitional minerals contracts on April 30, and a webinar on regulating non-metallic mining in May. In June, the team participated in data science training, while in July, they attended an SDT (Systematic Disclosure Tool) training with the EITI International Secretariat. In October, the team participated in a webinar on critical minerals, as well as a session by the Philippine Institute for Development Studies (PIDS) on the rise of online platform work and the gig economy.

Additionally, the Secretariat held monthly staff meetings to ensure smooth task flow and to monitor the proper implementation of the Multi-Stakeholder Group's (MSG) decisions. These meetings were essential for ensuring that PH-EITI's programs were executed efficiently and that the Secretariat remained aligned with the organization's objectives



Summary of Activities



 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	Involved Parties	Objectives Addressed
Stakeholder Engagement Activ	rities : National Engagen	nents	
Multi-Stakeholder Group Meetings: 88th MSG Meeting 89th MSG Meeting 90th MSG Meeting 91st MSG Meeting 92nd MSG Meeting 93rd MSG Meeting 94th MSG Meeting	February 16, 2024 March 19, 2024 May 23, 2024 June 28, 2024 August 9, 2024 November 29, 2024 December 19, 2024		
Stakeholder Engagement Committee: 4th SEC Meeting 5th SEC Meeting 6th SEC Meeting	February , 2024 April 18, 2024 November 26, 2024	MSG & Secretariat	
Implementation Committee 4th IC Meeting 5th IC Meeting 6th IC Meeting	January 31, 2024 November 8, 2024 December 16, 2024	-	1,2,3,4,5
Governance and Oversight Committee 5th GOC Committee	February 7, 2024	Secretariat	
Roundtable Discussion, Regional Roadshow, Stakeholder Consultations Luzon Cluster (Baguio City) Zambales Leg Visayas Cluster (Cebu City) Mindanao Cluster (Butuan City) Palawan Leg Naga leg	August 14-16, 2024 August 19-20,2024 September 3-5, 2024 September 25-27, 2024 October 8-9, 2024 December 3-4, 2024	PH-EITI Stakeholders	
OG Pinas National Action Plan, Participation and Co-Creation Framework and Development Process	February 21, 2024	Secretariat	
Annual CCET Orientation for National Budget Preparations for FY2025 (NGAs)	February 22, 2024		1,2,3,4

Plan Date Conducted

onducted Involved Parties

Stakeholder Engagement Activities : National Engagements

PH-OGP Steering Committee	February 23, 2024	Secretariat, OGP	1,2,3,4,5
Stakeholders Briefing on the Rationalization of the Mining Fiscal Regime (Sequioa Hotel)	February 29, 2024	Secretariat, DOF, BIR	
Senate 1st TWG Meeting on the Rationalization of the Mining Fiscal Regime	April 3, 2024	– Secretariat,	
2nd Technical Working Group (TWG) Meeting on the Rationalization of the Mining Fiscal Regime	April 16, 2024	Senate	1,3,4
3rd Technical Working Group (TWG) Meeting on the Rationalization of the Mining Fiscal Regime	May 13, 2024		
Beneficial Ownership Forum: Disclosure Requirements in the Philippines	August 7, 2024		2,3,4,5
Chamber of Mines of the Philippines Mining Summit	October 17, 2024	Secretariat	4,5
70th Annual National Mine Safety and Environment Conference	October 25, 2024		1,2,3,4,5
Gov Data Initiative - CapDev Activities in Cebu and Palawan	October 28-30, 2024		2,3
OGPinas - Pampanga Leg	November 15, 2024	National Coordinator	1,2,3,4,5
IGF AGM - Speaking Invitation for Artisanal and Small-Scale Gold Mining - 20 November 2024	November 20, 2024		2,4
Ceremonial Signing of the Extension of Timeline of the Mining Memorandum of Understanding (MOU) at Le Monet Hotel, Camp John Hay, Baguio City 5:00PM.	November 22, 2024	Secretariat	3,4,5

Objectives Activities in the Work Plan **Involved Parties** Date Conducted Addressed **Stakeholder Engagement Activities : National Engagements** ComRel Meeting -November 25, 2024 1,2,4 Subnationalization Kick Start 47th Mining Industry Coordinating Council (MICC) Meeting | at the Podium Floor November 28, 2024 3.4 Conference Rooms A and B, DOF Building, Roxas Boulevard, Manila **Stakeholder Engagement Activities : International Engagements** Meeting with the Validation Secretariat, Legal Team for the PH-EITI Validation January 17, 2024 Services and Local Assessment Finance Group (LSLFG) Meeting with the EITI International January 2, 2024 International Secretariat Secretariat (IS), PH-EITI Catch-up Meeting with February 8, 2024 Secretariat International Secretariat World Bank Meeting with Secretariat with World February 15, 2024 Morton Larsen Bank Meeting with International February 20, 2024 IS, Secretariat, LSLFG Secretariat and Usec Bayani Implementing Countries June 3-4, 2024 Meeting Catch-up Meeting with June 5. 2024 International Secretariat Secretariat 2.4.5 Tony Blair Institute for Global Change's Request for a Virtual June 7, 2024 Meeting Discussion on Mainstreaming IS and Secretariat presentation with an June 13, 2024 International Secretariat PH-EITI Chairperson 60th EITI Board Meeting June 17-21 and National (Geneva Switzerland) Coordinator SDT Training with International July 2, 2024 Secretariat October 16, 2024 Catch-up Meeting with the IS IS and Secretariat 61st EITI Board Meeting (Virtual) November 4, 2024 ICC meeting ahead of 61st EITI November 4, 2024 virtual Board meeting

Date Conducted Involved Parties

Objectives Addressed

			Addressed
Stakeholder Engagement Activit	ies : Others		
Executive Briefing with the new Department of Finance Secretary.	January 16, 2024	Secretariat, DOF Officials	3
PH-EITI Secretariat Preparation Meeting for the MSG Conference 2024	January 17, 2024		3
Meeting with BIR Region 14 in conducting action research on extractive industries	January 30, 2024		2,3,4,5
Consultation Meeting regarding responsible mining	February 1, 2024	Secretariat	2,3,4,5
Meeting with Chamber of Mines regarding the Institutionalization of PH-EITI	February 5, 2024		1,2,3,4,5
Department of Finance Budget briefing	February 7, 2024		3,5
Secretariat Meeting with DILG for Targeted Assessment	February 14, 2024		1,2,3,4,5
MSG Discussion on Climate Finance	February 16	MSG & Secretariat	
PH-EITI Secretariat Staff Meeting	Fabruary 10, 2024		2,4,5
NEDA 2nd level Cabinet Meeting (PH-EITI Institutionalization)	February 19, 2024	Secretariat	1,2,3,4,5
Secretariat Meeting with BLGF Data Analytics Team via Microsoft Teams	February 22, 2014		,2,3,4,5
Meeting with USAID for funding the PHEITI Regional Roadshow	Feb 28, 2024	Secretariat, USAID Urban Connect	2,4,5
Data Team Meeting with BLGF		Secretariat	2,4,5
Meeting with DILG to discuss the ongoing targeted assessment of the EITI Philippines	March 7, 2024	Secretariat, DILG	1,2,3,4,5
CSO: Non- MSG, Stakeholder Consultation Meeting regarding the Philippines Targeted Assessment on EITI Requirement 1.3	March 19, 2024	Secretariat, MSG, CSOs	1,2,3,4

Activities in the Work Plan	Date Conducted	Involved Parties	Objectives Addressed
Stakeholder Engagement Activiti	ies : Others		
Industry: Non- MSG, Stakeholder Consultation Meeting regarding the Philippines Targeted Assessment on EITI Requirement 1.3		International and National Secretariat	1,2,3,4
Development Partner No. 1, Stakeholder Consultation Meeting regarding the Philippines Targeted Assessment on EITI Requirement 1.3		Development Partner and	1,2,3,4
Development Partner No. 2, Stakeholder Consultation Meeting regarding the Philippines Targeted Assessment on EITI Requirement 1.3		National Secretariat	1,2,3,4
(Day 2): MSG Retreat and Capacity Enhancement Summit [Stakeholder Engagement and Management]	March 20, 2024	-	1,2,3,4
[BIR] Targeted Assessment Interview			1,2,3,4
[PH-EITI Civil Society Engagement Specialist] Invitation for Stakeholder Consultation Meeting regarding the Philippines' Targeted Assessment on EITI Requirement 1.3	March 21, 2024	Secretariat	1,2,3,4,5
[CPBRD] Stakeholder Consultation Meeting regarding the Philippines' Targeted Assessment on EITI Requirement 1.3			1,2,3,4
[LGU] Invitation for Stakeholder Consultation Meeting regarding the Philippines' Targeted Assessment on EITI Requirement 1.3	March 22, 2024		1,2,3,4

Objectives Involved Parties **Activities in the Work Plan** Date Conducted Addressed **Stakeholder Engagement Activities : National Engagements** [Journalists and data users] Stakeholder Consultation Secretariat, Meeting regarding the Journalists and March 22, 2024 1,2,3,4 Philippines' Targeted data users Assessment on EITI Requirement 1.3 Secretariat, DOF GAD: Women's Inspiring March 26, 2024 4 Women Forum HR Virtual Focused Group Discussions for the 11th PH-US Bilateral Strategic Dialogue -April 2, 2024 Secretariat Working Group on Economics, Development and Prosperity NCIP Stakeholder Consultation Meeting regarding the **Philippines Targeted** NCIP, Secretariat 1,2,3,4 April 2, 2024 Assessment on EITI Requirement 1.3 Learning Session of Secretariat in writing a minutes of the Secretariat April 5, 2024 meeting Meeting with the DOE, request for funding for PH-EITI Regional April 17, 2024 Secretariat. DOE 4.5 Roadshow Meeting with USAID UPPAF Secretariat, Respond requesting for funding April 24, 2024 4,5 UPPAF Respond for PH-EITI Regional Roadshow Secretariat Meeting with PH-EITI LSLFG. Focal Person regarding the April 24, 2024 4 Secretariat Bonds and Procurement CSOs Meeting on Sub-CSO-MSG, 1,2,3,4,5 Nationalization Secretariat April 25, 2024 DOF Legislative Liaison Officers DOF Liaison 4 Officer Assembly Philippine Tax Academy: Executive Forum on Local PTA, Secretariat 4 April 26, 2024 Finance Management and Natural Resources Governance Webinar: Critical Foundations: 2,4 Negotiating and Disclosing April 30, 2024

Transitional Minerals Contracts

1.2.3.5

Secretariat

Activities in the Work Plan	Date Conducted	Involved Parties	Objectives Addressed
Stakeholder Engagement Activit	ies : National Engage	ments	
PH-EITI Reporting Orientation	May 16, 2024		2,3,4
Webinar on Regulating Non- Metallic Mining (IGF)	May 17, 2024		1,2,3,4,5
Courtesy Visit at LGU, OGPI Mine Site Visit and Fellowship	May 24, 2024		3,4
Meeting with DOF-Gender Focal Point System	May 29, 2024		3
Semirara MPC Meeting regarding the ORE Reporting	May 31, 2024		3,4
Secretariat Meeting for the 2024 Regional Roadshow	June 7, 2024	Secretariat	3
Secretariats Learning Session	June 11, 2024		3
Meeting with Mines and Geosciences Bureau and Chamber of Mines of the Philippines	June 25, 2024		2,3,4,5
Meeting with NCIP			2,3,4,5
2nd Legislative Liaison Officers Assembly	June 26, 2024	_	3
Data Science Training			3
Landbank of the Philippines Training for Gender and Development Forum: Promote Diversity and Equality, Build More Inclusive Communities	June 27, 2024	Department of Finance	3
Training on Systematic Disclosure	June 28, 2024		3
Summary Data Training	July 3, 2024		3
Secretariat Learning Session	July 9, 2024		3
Meeting with Urban Connect	July 11, 2024		4,5
Secretariat Meeting with BK NC Bon (Regional Roadshows, etc).	July 12, 2024	Secretariat	3,4
Meeting with Anti Red Tape Authority	July 17, 2024		3,4
Secretariat Meeting with Department of Energy regarding Regional Roadshow	July 18, 2024		3,4

Date Conducted Involved Parties

			Addressed
Stakeholder Engagement Activi	ties : National Engagem	nents	
Book Launching at UP NCPAG	July 29, 2024	Secretariat	3
Strategic Planning	July 30-31, 2024	MSG	3
Writeshop on the Formulation of the DOF Gender and Development	August 5-6, 2024	Department of Finance	3
Staff Meeting BO Forum Debriefing & Roadshows 2024		Secretariat	1,2,3,4,5
Gender Statistics Workshop	August 27-30, 2024	DOF	3,4
Stakeholder Meeting in Palawan	September 11-12, 2024		3
Meeting with the Consultant for the FY 2022 Report	September 13, 2024		3
USAID RESPOND with Mining TWG MOU	September 16, 2024	·	3,4,5
TWG meeting RESPOND about the reports and the draft of the JMC for the initiatives, incorporating the commitments of each agency (DENR, DILG etc)	October 11, 2024	. –	1,2,3,4,5
Coordination or Team Meeting for Country Report			3,4
Special Secretariat Meeting	October 16, 2024	Secretariat	3
Meeting with USAID RESPOND, Bantay Kita and FPMG	October 18, 2024		3,4,5
Meeting with INRM Consultant	-	_	3
PH-EITI and CSOs Meeting with BALAY and PMPI	October 21, 2024	. –	4,5
PH-EITI Meeting with PMDC	October 23, 2024	·	2,3,4,5
Critical Minerals webinar – "What Makes Minerals and Metals 'Critical'? Financial Benefits and Other Key Considerations	October 23, 2024		1,2,3,4
Coordination or Team Meeting for Country Report	October 24, 2024	· -	3

Date Conducted

Involved Parties

Stakeholder Engagement Activities : National Engagements

PH-EITI meeting with PNOC-EC	October 24, 2024		
PIDS: Unpacking the Rise of Online Filipino Platform Work and the Gig Economy	October 28, 2024		
Coordination or Team Meeting for Country Report	October 31, 2024		
Coordination or Team Meeting for Country Report	November 7, 2024		3
Coordination or Team Meeting for Country Report	November 14, 2024		
Coordination or Team Meeting for Country Report	November 21, 2024	Secretariat	
Gender and Statistics Training Workshop	November 27-29, 2024		
Coordination or Team Meeting for Country Report	November 28, 2024		
Secretariat Quarterly Assessment Activity	November 28, 2024		3
[PHEITI] Meeting PMDC	November 29, 2024		3
10th Annual Country Report Writeshop (FY 2022 Report)	December 9-20, 2024	-	3
Mining MOU TWG Meeting: at Citadines, QC	December 13, 2024	-	3,4,5

MSG Membership and Attendance in Meetings and Events

For the period January 1 to December 31, 2024

		88th	89th	90th	91st	92nd	93rd	94th
Name and Position	Organization	2/16/24	3/19/24	5/23/24	6/28/24	8/9/24	11/29/24	12/19/24
		GOV		Г				
Bayani H. Agabin, Focal and Chair, PH-EITI Undersecretary, LSLFG		v	 Image: A start of the start of	 Image: A start of the start of	-	-	 Image: A start of the start of	V
Karlo Fermin S. Adriano, Alternate Focal and Chair, PH-EITI Assistant Secretary, FPMG	Department of Finance (DOF)	V	✓	-	-	-	-	-
Ms. Ma. Pamela P. Quizon, Acting Deputy Director	Bureau of Local Government Finance (BLGF) - DOF	 Image: A start of the start of	1 rep	-	-	 Image: A start of the start of		-
Usec. Marlo I. Irigan, Undersecretary		-	-	-	-	-	-	-
Asec. Juabilly P. Racho, Assistant Secretary	Department of theInterior and LocalGovernment	✓ + 2 rep	✓ +2 rep	-	-	-	-	-
Ms. Anna Liza F. Bonagua, Director	(DILG)	-	-	-	1 rep	-	1 rep	2 rep
Usec. Alessandro O. Sales, Undersecretary		-	-	-	-	-	-	-
Dir. Nenito C. Jariel, Jr., Director	- Department of Energy (DOE)	1 rep	✓ +1 rep	✓ +1 rep	1 rep	 Image: A start of the start of	-	-
Dir. Agustus Cesar A. Navarro, Director	-	✓ +1 rep	✓ +1 rep	v	 Image: A start of the start of	-	 Image: A start of the start of	-
Dr. Carlos Primo David, Undersecretary	Department of	-	-	-	-	-	-	-
Atty. Ignatius Loyola A. Rodriguez, Undersecretary	-Environment and Natural Resources (DENR)	-	-	-	-	-	-	-
Engr. Romualdo D. Aguilos, Chief	DENR-Minesand Geosciences Bureau (MGB)	 Image: A start of the start of	v	 Image: A start of the start of	✓	 Image: A start of the start of	✓	-
Hon. Dakila Carlo E. Cua, President	Union of Local	-	-	-	-	-	-	-
Ms. Maricor Anne D.G. Cauton, Director	-Authorities of the Philippines (ULAP)	 Image: A start of the start of	\checkmark	 Image: A start of the start of	 Image: A start of the start of	 Image: A start of the start of	 Image: A start of the start of	 Image: A start of the start of

MSG Membership and Attendance in Meetings and Events

For the period January 1 to December 31, 2024

		0.046	00th	00th	01-+	02md	07rd	0/+
Name and Position	Organization	88th 2/16/24	89th 3/19/24	90th	91st 6/28/24	92nd 8/9/24	93rd 11/29/24	94th
			DUSTRY	5/23/24	6/26/24	0/9/24	11/29/24	12/19/24
Atty. Joan D.			JUSIRI					
Adaci-Cattiling, President	Oceanagold Philippines, Inc.	-	-	 Image: A start of the start of			 Image: A start of the start of	-
Atty. Odette A. Javier, VP And Assistant Corporate Secretary	Lepanto Consolidated Mining Co.	-				-	-	
Atty. Jose Ma. Emmanuel A. Caral, Secretary, Chief Administrative Officer and Head of Legal	Philippine Petroleum Association of the Upstream Industry (Oil & Gas) Inc. / Prime Energy Resources Development B.V.	v	V	V	-	V	-	-
Mr. Edgar Benedict C. Cutiongco, Country Manager	Philippine Petroleum Association of the Upstream Industry (Oil & Gas) Inc./ NPG PTY LTD	-	-	-	-	-	-	-
Atty. Ronald Rex S. Recidoro, Executive Director	Chamber Of Mines of The Philippines	 Image: A start of the start of	~	~	\checkmark	 Image: A start of the start of	✓	 Image: A start of the start of
Mr. Eulalio B. Austin, Jr., Member, Board of Trustees President And CEO	Chamber Of Mines of The Philippines /Philex Mining Corporation	-	-	-	_	-	-	-
Atty. Francis Joseph G. Ballesteros, Jr., Public and Regulatory Affairs Manager	Philex Mining Corporation	✓	-	~	 Image: A start of the start of	 Image: A start of the start of	✓	✓
	CIVI	L SOCIET	Y ORGAN	IIZATION				
Ms. Beverly F. Besmanos, National Coordinator	Bantay Kita			-				
Ms. Aniceta Baltar, Vice Chairperson	Concerned Citizens of Abra for Good Governance	 Image: A start of the start of	 Image: A start of the start of	 Image: A start of the start of	-	 Image: A start of the start of	✓	-
Dr. Glenn Pajares, Board Of Trustees	Sectoral Transparency Alliance on Natural Resource Governance in Cebu, Inc.	-	-	-	✓	✓	-	-
Prof. Ladylyn Mangada, Associate Professor	University of the Philippines - Tacloban	 Image: A start of the start of	V	V	 Image: A start of the start of	 Image: A start of the start of	-	~

MSG Membership and Attendance in Meetings and Events

For the period January 1 to December 31, 2024

Name and Position	Organization	88th	89th	90th	91st	92nd	93rd	94th
	organization	2/16/24	3/19/24	5/23/24	6/28/24	8/9/24	11/29/24	12/19/24
	CIVII	SOCIET	Y ORGAN	IZATION				
Mr. Chito Trillanes, Focal Person	Social Action Center – Ecology Desk, Diocese of Tandag, Surigao del Sur	~	V	•	•	~	v	
Ms. Becky S. Barrios, General Secretary	Panaghiusa Alang Sa Kaugalingnan Ug Kalingkawasan Inc. (PASAKK INC.)	-	-	-	-	✓	-	-
Ms. Silvestra N. Dadizon	Indigenous People Organization (Ipo) - Secretary Samahan Ng Katutubong Tagbanua (Sktm) – Adviser Kababaihan- President Municipal Council For The Protection Of Children – Ip Representative	-	-	-	-		-	-
Mr. Rodne R. Galicha, Executive Director	Living Laudato Si' Philippines	 Image: A start of the start of	-	 Image: A start of the start of	-	 Image: A start of the start of	-	 Image: A start of the start of
Ms. Jeanira G. Okubo, Member	PILIPINA, Baguio- Benguet Chapter	 Image: A start of the start of	 Image: A start of the start of	-	-	 Image: A start of the start of	-	-
Ms. Arlene N. Sevilla	Tawi-Tawi Regional Agricultural College (TRAC) – GAD & Scholarship FocalAssembly of Masses and Basic Sectors for Unity and Harmony – Initiatives for Normalization and Advancement for Human Security (AMBUH-INAH) - PresidentTawi- Tawi Alliance of Civil Society Organizations, Inc. (TACOS) – Executive Director	-		-				

Committee Meeting Attendance

		ATTENDANCE		
COMMITTEE	MEMBERS	4TH MEETING 1/31/24	5TH MEETING 11/8/24	6TH MEETING 12/16/24
	Chair: Glenn Pajares	-	-	-
	Vice Chair: Aniceta Baltar	\checkmark	\checkmark	-
	Gov. Dakila Carlo Cua	-	-	-
	Maricor Cauton	\checkmark	-	\checkmark
	Engr. Romualdo Aguilos	\checkmark	rep	\checkmark
Implementation	Dir. Pamela Quizon	-	\checkmark	-
Committee	Atty. Ronald Rex Recidoro	\checkmark	\checkmark	\checkmark
	Ed Cutiongco	-	-	-
	Atty. Joan Adaci-Cattiling	-	-	-
	Jeanira Okubo	-	-	-
	Silvestra Dadizon	-	-	-
	Rodne Galicha	\checkmark	\checkmark	\checkmark
COMMITTEE	MEMBERS	4TH MEETING 2/2/24	5TH MEETING 4/18/24	6TH MEETING 11/26/24
	Chair: Anna Liza Bonagua	-	-	-
	Vice Chair: Rodne Galicha	-	-	-
	Atty. Joan Adaci-Cattiling	-	-	-
	Atty. Ronald Rex Recidoro	\checkmark	\checkmark	\checkmark
	Ladylyn Mangada	\checkmark	-	-
Stakeholder	Beverly Besmanos	-	-	\checkmark
Engagement	Glenn Pajares	-	-	-
Committee	Chito Trillanes	\checkmark	\checkmark	\checkmark
	Jeanira Okubo	\checkmark	-	-
	Arlene Sevilla	\checkmark	\checkmark	-
	Dir. Pamela Quizon	-	-	-
	Maricor Cauton	-	-	\checkmark
	Engr. Romualdo Aguilos	\checkmark	\checkmark	-
COMMITTEE	MEMBERS	5TH MEETING 2/7/24	-	-
	Chair: Atty. Ronald Rex Recidoro	✓		
	Vice Chair: Beverly Besmanos	\checkmark		
	Usec. Carlos Primo David	-		
	Atty. Ignatius Loyola Rodriguez	-		
Governance	Dir. Maricor Cauton	-		
and Oversight Committee	Usec. Alessandro Sales	\checkmark		
	Dir. Nenito Jariel Jr.	 Image: A set of the set of the		
	Dir. Agustus Cesar Navarro	 Image: A set of the set of the		
	Atty. Odette Javier	\checkmark		
	Atty. Francis Joseph Ballesteros	-		

Committee Meeting Attendance

		ATTENDANCE
COMMITTEE	MEMBERS	5TH MEETING 2/7/24
	Ladylyn Mangada	\checkmark
	Arlene Sevilla	\checkmark
	Chito Trillanes	\checkmark
	Rodne Galicha	\checkmark
	Chair: Dir. Agustus Cesar Navarro	
Finance Committee	Vice Chair: Atty. Francis Joseph Ballesteros	
	Atty. Odette Javier	
	Ladylyn Mangada	
COMMITTEE	MEMBERS	1ST MEETING 10/18/24
	Gov. Dakila Carlo Cua	-
	Maricor Cauton	\checkmark
	Engr. Romualdo Aguilos	\checkmark
	Dir. Pamela Quizon	-
	Anna Liza Bonagua	3 reps
	Atty. Ronald Rex Recidoro	\checkmark
Joint:	Ed Cutiongco	-
Implementation Committee and	Atty. Joan Adaci-Cattiling	-
Stakeholder	Jeanira Okubo	-
Engagement	Silvestra Dadizon	-
Committee	Rodne Galicha	\checkmark
	Glenn Pajares	-
	Aniceta Baltar	\checkmark
	Ladylyn Mangada	\checkmark
	Beverly Besmanos	-
	Chito Trillanes	\checkmark
	Arlene Sevilla	\checkmark

Participating Entities in the FY 2022 Country Report

KA

Governmer	nt Entities	Metallic Mining Companies	Non-Metallic Mining Companies	Oil and Gas Companies
8		36	26	3
No.			Government Entities	
1	Bureau of Lo	ocal Government Finance (BLGF)	
2	Bureau of C	ustoms (BOC)		
3	Bureau of In	ternal Revenue (BIR)		
4	Department	of Budget and Manageme	ent (DBM)	
5	Department	of Energy (DOE)		
6	Mines and G	eosciences Bureau (MGB)		
7	National Cor	nmission on Indigenous P	eople (NCIP)	
8	Philippine P	orts Authority (PPA)		

Participating Entities from Metallic Mining Sector

No.	Company	Project/Contract
_	Adnama Mining Resources, Inc.	DINAGAT NICKEL-CHROMITE PROJECT (PARCEL 2B)
1	Apex Mining Company, Inc.	DINAGAT NICKEL-CHROMITE PROJECT (PARCEL 1)
2	Austral-Asia Link Mining Corp. (Contract Holder)	MPSA No. 259-2007-XIII (SMR) AMENDED II
3	Benguet Corporation	MPSA-134-99-XIII
4	Benguetcorp Resources Management Corporation (formerly: BenguetCorp Nickel Mines, Inc.)	MPSA No. 233-2007-XIII (SMR)
5	Cagdianao Mining Corporation (Contract Holder: East Coast Mineral Resources, Inc.)	MPSA NO.233-2007-XIII-SMR
6	Carmen Copper Corporation (Contract Holder: Atlas Consolidated Mining and Development Corporation, Heirs of Jose Velez, Heirs of Manuel Cuenco and Jon Ramon Aboitiz)	MPSA 225 - 2005 - XI; MPSA 234 - 2007 - XI
7	Carrascal Nickel Corporation (Contract Holder: CTP Construction and Mining Corporation)	PC-ACMP-002- CAR
8	Century Peak Corporation	MPSA NO. 226-2005-III
0		MPSA-235-2007-4B
9	Citinickel Mines and Development Corporation	MPSA NO. 078-97-XIII-SMR
10	CTP Construction and Mining Corporation	MPSA-210-2005-VII
	CTP Construction and Mining Corporation	MPSA NO. 243-2007-XIII-SMR
11	Dinapigue Mining Corporation	MPSA No. 010-92-X SMR
	Eramen Minerals, Inc.	MPSA No. 283-2009-XIII (SMR)
12	FCF Mineral Corporation	MPSA No. 229-2007-IVB
	Filminera Resources Corporation	MPSA No. 158-2000-XIII (SMR)
13	Global Min-met Resources, Inc. (Contract Holder: Nickelace, Inc.)	MPSA No. 018-093-XI (SMR)
14	Greenstone Resources Corp.	MPSA NO. 258-200711
15	Hallmark Mining Corporation (Operator)	209-2005-111
16	Hinatuan Mining Corporation	FTAA 0004-2009-II
17	Ipilan Nickel Corporation (Contract Holder: Celestial Nickel Mining Exploration Corporation)	MPSA 095-97-V
18	Johson Gold Mining Corporation	MPSA No. 184-2002-XIII
19	Krominco, Inc.	MPSA No. 246-2007-XIII-SMR
20	Lepanto Consolidated Mining Company	MPSA No. 152-00-CAR
21	Libjo Mining Corporation (Contract Holder: East Coast Mineral Resources Co., Inc.) Total	
22	LNL Archipelago Minerals, Inc. (Contract Holder: Filipinas Mining Corporation)	MPSA No. 268-2008-III
23	Marcventures Mining & Development Corporation	MPSA No. 016-93-X (SMR)
24	OceanaGold Philippines, Inc.	FTAA No. 001
25	Oriental Vision Mining Phils. Corporation (Contract Holder: Norweah Metals and Minerals Company, Inc.)	MPSA No. 242-2007-XIII (SMR)

Participating Entities from Metallic Mining Sector

No.	Company	Project/Contract
26	Philex Mining Corporation	MPSA No. 276-2009-CAR
	Philsaga Mining Corporation	MPSA No. 262-2008-XIII
27	Platinum Group Metals Corporation (Contract Holder: Surigao Integrated Resources Corporation)	MPSA No. 007-92-X
28	Rio Tuba Nickel Mining Corporation	MPSA No. 114-98-IV
29	Shangfil Mining and Trading Corporation	MPSA No. 250-2007-III (Amended I)
30	Sinosteel Philippines H.Y. Mining Corporation	MPSA No. 002-90-X (SMR)
31	Strong Built (Mining) Development Corporation (Operator: MacArthur Iron Projects Corporation)	MPSA No. 254-2007-VIII
32	Taganito Mining Corporation	MPSA No. 266-2008-XIII (SMR) (Amended)
33	Techiron Resources, Inc. (Contract Holder: Chromiteking, Inc.)	MPSA No. 292-2009-VIII (Amended B)
	TVI Resource Development Philippines, Inc.	MPSA No. 086-97-IX
34	Verum Terra Geoscience, Inc. (Contract Holder: Nickelace, Inc.)	
35	Westernshore Nickel Corporation (Contract Holder: East Coast Mineral Resources Co., Inc.)	MPSA No. 233-2007-XIII (SMR)
36	Zambales Diversified Metals Corporation	MPSA No. 191-2004-III

Participating Entities from Non-Metallic Mining Sector

No.	Company	Project/Contract
1	Apo Land and Quarry Corporation	MPSA No. 013-93-VII
		MPSA No. 286-2009-VII
2	Bohol Limestone Corporation	MPSA No.150-2000-VII
3	Concrete Aggregates Corporation	MPSA No. 032-95-IV/055-96-IV
4	Dinapigue Mining Corporation (Contract Holder: Ibalong Resources and Development Corporation)	MPSA No. 146-99-V
5	Dolomite Mining Corporation	MPSA No. 208-2005-VII
6	Eagle Cement Corporation	MPSA No. 181-2002-111
7	Gozon Development Corporation	MPSA No. 296-2009-IVA
8	Hardrock Aggregates, Inc.	MPSA No. 202-2004-IV
	Heirs of Elias E. Olegario	MPSA No. 200-2004-1
9		MPSA No. 027-94-III
		MPSA No. 042-95-I
	Helix Mining and Development Corporation - HMDC (formerly Holcim Mining and Development Corporation)	MPSA No. 080-97-XI
		MPSA No. 236-2007-I
		MPSA No. 238-2007-I
		MPSA No. 274-2008-XI (Amended)
		MPSA No. 295-2009-I-Amended I
		MPSA No. 138-99-IVA

Participating Entities from Non-Metallic Mining Sector

No.	Company	Project/Contract
	Helix Resources and Development Corporation (formerly Holcim Resources and Development Corporation)	MPSA No. 047-96-XII
10		MPSA No. 281-2009-X (Amended I)
		MPSA No. 218-2005-VII
12	Holcim Mining and Development Corporation and Doric Marble Corporation	MPSA No. 140-99-III
13	Island Quarry and Aggregates Corporation	MPSA No. 116-98-IVA
U		Patentaed Mining Claim No. 14
14	JLR Construction and Aggregates, Inc.	MPSA No. 194-2004-VII
15	Lazi Bay Resources Development, Inc.	MPSA No. 030-95-VII
16	Montalban Millex Aggregates Corporation	MPSA No. 239-2007-IVA
17	Northern Cement Corporation	MPSA No. 106-98-I
		MPSA No. 064-96-IV-Amended II*
	Rapid City Realty and Development Corporation	MPSA No. 074-97-IV
18		MPSA No. 087-97-IV
		MPSA No. 118-98-IV
		MPSA No. 142-99-IVA (Amended)
	Republic Cement & Building Materials, Inc.	MPSA No. 026-94-III
19		MPSA No. 029-95-IVA
19		MPSA No. 132-99-VII
		MPSA No. 138-99-IVA
20	Republic Cement Land and Resources, Inc.	MPSA No. 056-96-111
	Republic Cement Mindanao, Inc.	MPSA No. 031-95-XII
21		MPSA No. 104-98-XII
		MPSA No. 105-98-XII
22	Rio Tuba Nickel Mining Corporation**	MPSA No. 213-2005-IVB
23	Semirara Material Resources, Inc. (formerly Semirara Mining and Power Corporation)	MPSA No. 352-2022-VI
24		MPSA No. 067A-97-VII
24	Solid Earth Development Corp.	MPSA No. 205-2004-VII
25	Solid North Mineral Corporation	MPSA No. 161-00-III
26	UBS Marketing Corporation	MPSA No. 186-2002-V

Participating Entities from Oil and Gas Sector

No.	Company	Project/Contract
1	NPG Pty Ltd	SC 14C1
2	Philippine National Oil Corporation (PNOC) - Exploration Corporation	SC 37
3	Prime Energy Resources Development B.V.	SC 38

PH-EITI Participating Companies FY 2022

- Adnama Mining Resources, Inc.
- Apex Mining Company, Inc.
- Austral-Asia Link Mining Corp. (Contract Holder)
- Benguet Corporation
- Benguetcorp Resources Management Corporation
 (formerly: BenguetCorp Nickel Mines, Inc.)
- Cagdianao Mining Corporation (Contract Holder: East Coast Mineral Resources, Inc.)
- Carmen Copper Corporation (Contract Holder: Atlas Consolidated Mining and Development Corporation, Heirs of Jose Velez, Heirs of Manuel Cuenco and Jon Ramon Aboitiz)
- Carrascal Nickel Corporation (Contract Holder: CTP Construction and Mining Corporation)
- Century Peak Corporation Esperanza Nickel Project
- Citinickel Mines and Development Corporation
- CTP Construction and Mining Corporation Dahican
- Dinapigue Mining Corporation
- Eramen Minerals, Inc.
- FCF Mineral Corporation
- Filminera Resources Corporation
- Global Min-met Resources, Inc. (Contract Holder: Nickelace, Inc.)
- Greenstone Resources Corp.
- Hallmark Mining Corporation (Operator)
- Hinatuan Mining Corporation
- Ipilan Nickel Corporation (Contract Holder:
- Celestial Nickel Mining Exploration Corporation)
- Johson Gold Mining Corporation
- Krominco, Inc.
- Lepanto Consolidated Mining Company
- Libjo Mining Corporation (Contract Holder: East Coast Mineral Resources Co., Inc.) Total
- LNL Archipelago Minerals, Inc. (Contract Holder: Filipinas Mining Corporation)
- Marcventures Mining & Development Corporation
- OceanaGold Philippines, Inc.
- Oriental Vision Mining Phils. Corporation (Contract Holder: Norweah Metals and Minerals Company, Inc.)
- Philex Mining Corporation
- Philsaga Mining Corporation
- Platinum Group Metals Corporation (Contract Holder: Surigao Integrated Resources Corporation)
- Rio Tuba Nickel Mining Corporation
- Shangfil Mining and Trading Corporation
- Sinosteel Philippines H.Y. Mining Corporation
- Strong Built (Mining) Development Corporation (Operator: MacArthur Iron Projects Corporation)
- Taganito Mining Corporation

- Techiron Resources, Inc. (Contract Holder: Chromiteking, Inc.)
- TVI Resource Development Philippines, Inc.
- Verum Terra Geoscience, Inc. (Contract Holder: Nickelace, Inc.)
- Westernshore Nickel Corporation (Contract Holder: East Coast Mineral Resources Co., Inc.)
- Zambales Diversified Metals Corporation
- Apo Land and Quarry Corporation
- Bohol Limestone Corporation
- Concrete Aggregates Corporation
- Dinapigue Mining Corporation (Contract Holder: Ibalong Resources and Development Corporation)
- Dolomite Mining Corporation
- Eagle Cement Corporation
- Gozon Development Corporation
- Hardrock Aggregates, Inc.
- Heirs of Elias E. Olegario
- Helix MIning and Development Corporation HMDC (formerly Holcim Mining and Development Corporation)
- Helix Resources and Development Corporation (formerly Holcim Resources and Development Corporation)
- Holcim Mining and Development Corporation and Doric
 Marble Corporation
- Island Quarry and Aggregates Corporation
- JLR Construction and Aggregates, Inc.
- Lazi Bay Resources Development, Inc.
- Montalban Millex Aggregates Corporation
- Northern Cement Corporation
- Rapid City Realty and Development Corporation
- Republic Cement & Building Materials, Inc.
- Republic Cement Land and Resources, Inc.
- Republic Cement Mindanao, Inc.
- Rio Tuba Nickel Mining Corporation**
- Semirara Material Resources, Inc. (formerly Semirara Mining and Power Corporation)
- Solid Earth Development Corp.
- Solid North Mineral Corporation
- UBS Marketing Corporation
- NPG Pty Ltd
- Philippine National Oil Corporation (PNOC) Exploration
 Corporation
- Prime Energy Resources Development B.V.

Total of

extractive companies in the PH-EITI process

ANNUAL PROGRESS REPORT 2024