



2024 WORK PLAN



Bridging Transparency:

Strengthening Multistakeholder
Collaboration in Natural
Resource Governance



Philippine Extractive Industries Transparency Initiative 2024 Work Plan

Bridging Transparency: Strengthening Multistakeholder Collaboration
in Natural Resource Governance

Contents

- 1. Background**
- 2. 2023 Work Plan: A Look Back**
 - a. Review and Assessment
 - b. Summary of Accomplishments
 - c. Progress Matrix
- 3. 2024 Work Plan**
 - a. Consolidated Work Plan
 - b. Schedule of 2024 Activities
 - c. Budget Allotment
 - d. The MSG
 - e. The Committees
 - f. The National Secretariat
- 4. 2024 Budget**
- 5. Annexures**
 - a. Stakeholder Engagement Plan
 - b. Communications Plan
 - c. Data Strategies
 - d. OGP Commitment: SET-UP-GO

Philippine Extractive Industries Transparency Initiative 2024 Work Plan

Bridging Transparency: Strengthening Multistakeholder Collaboration in Natural Resource Governance

1. Background

The Philippine Extractive Industries Transparency Initiative (PH-EITI) has consistently demonstrated its commitment to transparency and accountability within the extractive sector. In 2023, PH-EITI expanded its focus, not only upholding these core values but also emphasizing the creation of a healthy environment for civic space participation. This strategic move highlighted the importance of diverse stakeholder engagement in the decision-making processes related to the governance of natural resources.

The theme for 2024, "Bridging Transparency: Strengthening Multistakeholder Collaboration in Natural Resource Governance," echoes this expanded commitment. The year ahead for PH-EITI is marked by a continued emphasis on transparent practices and active stakeholder involvement, which are seen as foundational to the governance of natural resources. The challenges and opportunities within the extractive industries are recognized as shared responsibilities, necessitating collaborative solutions.

The focus for 2024 is to build on the achievements of the previous year, particularly in enhancing multistakeholder collaboration. This approach is vital not only for sustaining transparency and accountability but also for ensuring inclusive participation in the governance of natural resources. Through its 2024 work plan, PH-EITI aims to strengthen partnerships, foster open dialogues, and develop inclusive strategies. These efforts are directed towards a transparent, accountable, and inclusive management of the extractive industries, contributing significantly to the sustainable development of the Philippines.

2. 2023 Work Plan: A Look Back

In 2023, the PH-EITI Multi-Stakeholder Group (MSG) diligently pursued its mission to promote transparency in the extractive industries, guided by four strategic objectives meticulously outlined in its annual work plan.

A critical objective of the 2023 work plan was “Strengthening Institutions and Linkages”, which focused on sustainable and optimal implementation through robust partnerships along the extractive industries' value chain. This strategic direction manifested in several notable accomplishments.

The PH-EITI's MSG governance was marked by productive dialogues, which were facilitated through regular quarterly Multi-Stakeholder Group (MSG) meetings and targeted committee sessions. These interactions were pivotal for fostering cohesive decision-making and effective strategy formulation within the group.

A significant achievement in creating spaces for multistakeholder participation was the collaboration between the PH-EITI Secretariat and the Department of Environment and Natural Resources - Mines and Geosciences Bureau (DENR-MGB). Together, they compiled a comprehensive directory of Provincial/City Mining Regulatory Boards (P/CMRBs) across the Philippines. This effort went beyond mere data collection; it involved a thorough analysis of the composition of these boards to evaluate their potential in facilitating local-level EITI implementation.

Institutionalization was another key area of focus. The Secretariat closely monitored legislative developments, notably House Bill 06950, which seeks to officially establish the Philippine Extractive Industries Transparency Initiative. This bill is currently pending with the Committee on Natural Resources, marking a significant step towards formalizing PH-EITI's role and operations.

The subnationalization effort was highlighted by the Department of Finance's commitment under the 6th National Action Plan of the Philippine Open Government Partnership (PH-OGP). This commitment to integrating transparency and participatory governance mechanisms at the subnational

level represented a major advancement in promoting responsible natural resource management.

The Integrity program was a cornerstone initiative, targeting the identification and mitigation of corruption risks in the mining, oil, and gas sectors. Utilizing tools from the Natural Resource Governance Institute, the PH-EITI initiated an integrity study, financially supported by EITI International and led by consultant Dr. Ramandeep Kaur Chhina. The findings of this study became a crucial topic of discussion, laying the groundwork for heightened transparency and integrity in the extractive sectors.

Engagement with development partners was a focal point at the 2023 EITI Global Conference in Dakar, Senegal. Representatives from the PH-EITI Secretariat actively participated, contributing to global discussions on open data and transparent resource management. A subsequent meeting with the Intergovernmental Forum on Mining, Minerals, Metals, and Sustainable Development explored the possibility of implementing a pilot post-mining training program in the Philippines, further underscoring the PH-EITI's dedication to collaborative and sustainable development initiatives.

The PH-EITI identified "Mainstreaming Disclosures" as its second strategic objective. This was driven by the ambition to foster a culture of openness, ensuring that data related to the extractive sector is not only accessible but also utilized by a diverse array of stakeholders. This initiative underscores the importance of transparency in the realm of extractive industries, aiming to benefit research, policy-making, and public discourse, while also monitoring how the populace benefits from extractive activities.

A significant achievement under this objective was the production and publication of the PH-EITI's Fiscal Year 2021 country report. Themed "Recovery: Regaining Ground and the Need to Expand Civic Spaces," this report notably featured a special chapter dedicated to the engagement of civil society organizations (CSOs). Recognizing the integral role of CSOs in the EITI process, this inclusion highlighted the necessity of civic involvement in improving natural resource governance. The report comprehensively covered 71 participating companies, 22 local government units (LGUs), and 7 national

government agencies (NGAs). It also detailed 23 revenue streams for mining and 15 for oil and gas, showcasing a thorough approach to transparency.

Systematic disclosure was another key area of focus. The PH-EITI Secretariat collaborated with the National Commission on Indigenous Peoples (NCIP) and the Bureau of Customs (BOC) to obtain data on company royalty payments to Indigenous Peoples' communities and on various revenue streams, including customs duties, VAT, and excise tax on imported materials. This initiative aimed at promoting transparency and accountability in royalty payments and tax contributions, ensuring that companies and governments honor their obligations. This data played a vital role in compiling the FY 2021 PH-EITI Report. Additionally, the PH-EITI embarked on enhancing the Extractive Data Generator (EDGe) through data visualization. This advancement transformed the presentation of extractive data from basic tabular formats to interactive dashboards, simplifying the communication of complex information. These visualizations are pivotal in fostering transparency, trust, and effective collaboration, enabling stakeholders to efficiently interpret and utilize vast datasets.

The PH-EITI also made strides in beneficial ownership transparency. In collaboration with the Opening Extractives (OE) Programme, a webinar on Beneficial Ownership Transparency was organized on April 25, 2023. This event was a follow-up to the EITI/OE mission from the previous November and aimed to pave the way for overcoming legal barriers to the public disclosure of beneficial ownership data.

Under its third strategic objective, "Enhancing Stakeholder Capacity," the PH-EITI focused on empowering stakeholders to effectively utilize extractive data and providing them with ample opportunities for discussion and analysis of this information. This initiative also emphasized the development of competencies and the enhancement of resources to improve stakeholder participation in the extractive industries.

One of the key accomplishments in this regard was the successful facilitation of multiple stakeholder engagement activities. A highlight was the Extractives Transparency Week, which coincided with the 10th anniversary of PH-EITI's establishment. This event included the Constituencies Meeting and

FORGE PH: The PH-EITI National Conference, where stakeholders from various sectors were brought up to speed on current issues and given a platform to voice their concerns. Additionally, the PH-EITI organized a series of stakeholder consultations using a caucus-based approach to ensure focused discussions. These were aimed at communities directly involved in extractive activities, fostering informed public discourse and equitable benefit sharing from the extractive industries.

In terms of data utilization and communication, PH-EITI actively updated its online platforms, ensuring stakeholders were kept abreast of EITI implementations in the Philippines. Regular updates and content related to the extractive industry were shared across PH-EITI's social media accounts, while the PH-EITI website was diligently maintained for data accessibility.

A significant focus was also placed on gender inclusion. The PH-EITI analyzed data regarding the representation and participation of women and gender-diverse individuals in the extractive industry, aiming to inform industry and government recommendations for gender-based programs and policies. This analysis was part of the Country Report, with regular monitoring of sex-disaggregated data to understand gender dynamics and track progress on gender inclusion goals. Additionally, PH-EITI participated in the 2023 National Women's Month, promoting gender equality in the extractive sector through social media campaigns.

The PH-EITI also prepared a comparative matrix between DAO 2010-21 and the DILG study, facilitating collaboration with the Mines and Geosciences Bureau on the Social Development and Management Program (SDMP).

In addressing the global issue of energy transition, representatives from the PH-EITI Secretariat participated in discussions at the EITI Global Conference in Dakar, Senegal, demonstrating the Philippines' commitment to sustainable energy practices. Looking forward to 2024, the PH-EITI has included in its budget a proposal for Climate Change Expenditure Tagging (CCET) titled "Preparing Extractive Industries Towards Just Transition". This proposal outlines programs, activities, and projects designed to prepare communities, companies, and governments in areas hosting large-scale mining and energy operations for the impacts of energy transition. This comprehensive approach

aims to ensure a smooth and equitable shift towards sustainable energy practices in the Philippines' extractive sectors.

The PH-EITI placed a strong emphasis on its fourth strategic objective, "Monitoring Progress," recognizing the importance of measuring the outcomes and impacts of its initiatives. This objective was underpinned by the establishment of a robust monitoring and evaluation mechanism to track the progress of various activities.

One of the key areas under this objective was the implementation of EITI. The PH-EITI conducted an MSG Strategic Planning session, setting the direction for EITI implementation in the Philippines. This planning session was crucial for crafting both the annual and medium-term plans for PH-EITI. Additionally, during the Extractives Transparency Week (ETW), the PH-EITI commemorated the 10th anniversary of its formal creation through Executive Order 147 s. 2013, reflecting on a decade of progress and challenges.

Another vital aspect was addressing the decision from the EITI Board in 2022 when the Philippines achieved a moderate overall score in EITI implementation. The Philippines was advised to undertake corrective actions to address the identified gaps. To this end, the MSG worked to address the identified gaps, approving and diligently monitoring a plan to implement the necessary corrective actions to improve EITI implementation in the country.

A significant focus was also placed on enhancing the feedback mechanism. The PH-EITI noted limited engagement with the feedback form available on its website. To improve this, the Secretariat embarked on an improvement process, drawing insights from EITI International's grievance mechanism and recommendations from the Harvard Negotiation and Mediation Clinical Program (HNMCP). This revamped mechanism has already shown its efficacy, with five reports raised and discussed at the MSG level.

Documentation efforts also saw considerable progress. The PH-EITI developed and published the 2021 and 2022 Annual Progress Reports and ensured continuous updates and publications of matters arising from previous MSG meetings. The documentation and publication of stakeholder

engagement activities on the website were also a significant achievement, ensuring transparency and accessibility of information.

Some activities outlined in the 2023 work plan are still ongoing and have been carried forward into the 2024 work plan. This continuation underscores the PH-EITI's commitment to achieving its objectives and adapting its strategies to ensure the effective implementation of the EITI in the Philippines. The progress in 2023 lays a solid foundation for further advancements and refinements in the year ahead.

Progress Matrix:

	Completed
	Ongoing
	Not yet started

Strategic Objective	Key Result Areas	Specific Activities	Status/Progress	Updates/Next Steps
Strategic Objective No. 1	1.5. Pursue extractives transparency at the subnational level (Subnationalization)	Develop a framework and plan for subnational implementation of EITI	Completed	SET-UP-GO as commitment on the PH-OGP 6th NAP has been approved.
		Hold a recognition ceremony for extractive projects and stakeholders	Completed	
	1.6. Engage international and development partners	Participate in the 2023 EITI Global Conference	Completed	
		Invite partners to FORGE PH	Completed	
Strategic Objective No. 2	2.2. Produce in 2023 the FY 2021 and FY 2022 Country Reports (Report production)	Revamp and update the ORE Tool in consultation with DOF CMIO and based on users' feedback	Completed	

Strategic Objective	Key Result Areas	Specific Activities	Status/ Progress	Updates/Next Steps
		Explain the materiality consideration for the disclosure of data on sub-national transfers	Completed	
		Explain the methods and sources for calculating and ensure disaggregation of production volumes and values	Completed	
		Include a section in the FY 2021 country report on the legal framework for civil society participation, and the state of civic space, including the extent of participation of civil society in EITI and the extractive industry value chain.	Completed	
	2.4. Advocate beneficial ownership (BO) transparency (Beneficial ownership transparency)	Organize roundtable discussion with the Senate Economic Planning Office (SEPO) and Congressional Policy and Budget Research Department (CPBRD) on BO	Completed	
		Engage a BO consultant	Completed	BO consultant was engaged, but the consultant resigned before the end of the contract. OO committed to continue providing assistance to

Strategic Objective	Key Result Areas	Specific Activities	Status/ Progress	Updates/Next Steps
		Update and promote the BO registry	Completed	PH-EITI for advocating BO transparency. Data published in the BO registry updated with FY 2021 BO data.
Strategic Objective No. 3	3.6. Pursue gender inclusion in extractives resource governance (Gender inclusion)	Facilitate “Women and Extractives” sessions	Completed	Included in the 2023 National Conference
	3.7. Utilize the EITI platform for climate action and energy transition (Energy transition)	Facilitate discussions to inform energy transition initiatives	Completed	Included in the 2023 National Conference
Strategic Objective No. 4	4.1. Set the direction of EITI implementation in the Philippines (EITI implementation)	Conduct an MSG Strategic Planning	Completed	
		Approve the PH-EITI Theory of Change	Completed	MSG has approved this, for implementation.
		Hold a commemoration activity for the 10th year of the formal creation of PH-EITI thru EO 147 s. 2013, in time with the Extractives Transparency Week	Completed	
	4.2. Implement a mechanism for stakeholder feedback (Stakeholder feedback mechanism)	Draft guidelines for feedback mechanism	Completed	MSG to reconsider timeline for addressing feedback mechanism cases.

Strategic Objective	Key Result Areas	Specific Activities	Status/ Progress	Updates/Next Steps
	4.3. Secure compliance with the 2019 EITI Standard in preparation for the 2024 EITI Validation (Validation)	Prepare templates and supporting documents for Validation	Completed	
		Hold pre-Validation workshops	Completed	
	4.4. Develop reports on PH-EITI progress and accomplishments (Documentations)	Develop and publish the 2021 and 2022 Annual Progress Reports (APR)	Completed	
Strategic Objective No. 1	1.1. Institutionalize transparency and accountability in the extractives (Institutionalization)	Engage the DOE to issue an order mandating the participation of oil, gas, and coal industries in EITI reporting.	Ongoing	Secretariat to continue engaging with DOE on the possibility of mandating oil, gas, and coal companies to participate in EITI reporting.
		Amend EO 147, s. 2013	Ongoing	Amendments to EO 147, s. 2013 for final approval of the MSG.
	1.2. Ensure genuine multi-stakeholder participation in extractives governance (Spaces for multi-stakeholder participation)	Map existing multi-stakeholder spaces along the extractive industries value chain	Ongoing	Ongoing efforts to build up and maintain directories for multi-stakeholder spaces along the extractive industries value chain.
		Implement the MSG-approved plan to address the corrective actions	Ongoing	This is a continuing initiative.

Strategic Objective	Key Result Areas	Specific Activities	Status/Progress	Updates/Next Steps
	1.3. Improve MSG governance (MSG governance)	Update the PH-EITI Internal Rules	Ongoing	Approved at the GOC level, pending MSG deliberation and approval.
		Update the TORs of the MSG, Secretariat, and IA	Ongoing	TOR of the MSG has been approved at the GOC level, pending MSG deliberation and approval. TORs for the Secretariat and the IA for drafting and amending, respectively.
		Secure Mining Industry Coordinating Council (MICC)'s support for MSG recommendations	Ongoing	The secretariat presented the draft JMC on National Wealth Shares during the MICC meeting.
		Continue engagement with Semirara Mining and Power Corporation (SMPC)	Ongoing	The Secretariat to continue reengaging and documenting communication effort with SMPC.
	1.5. Pursue extractives transparency at the subnational level (Subnationalization)	Engage the Bangsamoro government and extractives projects in BARMM to adopt the EITI process and publicly disclose extractives data	Ongoing	Secretariat to To conduct scoping study as per 2024 Data Strategy.
	1.6. Engage international and development partners	Collaborate with partners on specific PH-EITI activities (World Bank,	Ongoing	Secretariat to reengage.

Strategic Objective	Key Result Areas	Specific Activities	Status/ Progress	Updates/Next Steps
		USAID, and others)		
Strategic Objective No. 2	2.1. Advocate for an enabling environment for systematic disclosure (Systematic disclosure)	Follow up with World Bank re EGPS Grant	Ongoing	Secretariat to reengage with World Bank.
		Coordination meeting among relevant agencies (Secretary level - DICT, DOE, DENR-MGB, DOF, BIR) Draft letter to agencies from SBED Implementation Committee to meet with resource persons to determine requirements Co-create a Systematic Disclosure Implementation Plan for NGAs	Ongoing	Had an initial discussion with DENR Sec. Yulo regarding the creation of integrated shared service platform as part the digitalization program that covers the goal of systematic disclosure.
		Co-create a Systematic Disclosure Implementation Plan for companies	Ongoing	Secretariat to engage with companies this 2024.
	2.3. Streamline EITI reporting by developing reliable online portals, tools, and systems (Mainstreaming and development of data portals)	Ensure comprehensive, verified, and accurate disclosure of EITI data through EDGe (with an explanation of the underlying audit and assurance procedures that the data has been subject to, with public access to the supporting documentation.)	Ongoing	Secretariat to draft and review the methodology procedures used for the data published in EDGe.

Strategic Objective	Key Result Areas	Specific Activities	Status/ Progress	Updates/Next Steps
		Facilitate enforcement of the NCIP CEB resolution no. 08-0001-2022 to report IP Royalty data in the ORE Tool. Implementation Committee to conduct coordination meeting with NCIP ROs	Ongoing	Secretariat to set meeting with new chair and regional officers for enforcement of this CEB resolution; explore with NCIP possibility of NCIP membership in MSG
		Encourage company compliance with the reportorial requirements of NCIP (experience in remitting and reporting remittances of IP royalty payments)	Ongoing	This is included in planned workshops with companies as per 2024 Data Strategy.
		Engage the PMDC and PNOC-EC to comprehensively disclose EITI data and information	Ongoing	Secretariat to re-engage with PNOC-EC.
		Publish all pertinent laws and regulations relevant to the extractive industries on the PH-EITI website	Ongoing	Secretariat to explore possibility of having a separate page within the PH-EITI website for pertinent laws and regulations.
		Improve accessibility and user-friendliness of data portals	Ongoing	Secretariat is in the process of revamping all data tools available in the official PH-EITI website.

PH-EITI 2024 Work Plan

Strategic Objective	Key Result Areas	Specific Activities	Status/Progress	Updates/Next Steps
		Update and enhance the PH-EITI website	Ongoing	Included in the 2024 Communications Plan
Strategic Objective No. 3	3.1. Increase capacity of stakeholders to participate in public debate and natural resource governance (NRG)-related conversations (Public debate)	Conduct capacity-building on the fundamentals of production and export data analysis and disclosure	Ongoing	This is a continuing initiative.
		Reorganize and utilize roadshows, regional presentations, and national conferences	Ongoing	Included in the 2024 Stakeholder Engagement Action Plan.
	3.3. Improve LGU capacity to monitor extractive operations and manage revenues (LGU monitoring)	Conduct capacity building session with LGUs during roadshows and national conference	Ongoing	To be included in the 2024 regional roadshows.
	3.5. Improve the communication of EITI data to the public by addressing capacity constraint in the utilization of extractive industries data (Data utilization and communication)	Promote and organize capability development for stakeholders to utilize extractives data and data portals	Ongoing	To be included in the 2024 Data Strategy and Communications Plan
		Develop knowledge products for stakeholder awareness and training	Ongoing	Included in the 2024 Communications Plan
		Publish data stories and press releases on extractives data utilization	Ongoing	Included in the 2024 Communications Plan
		Develop a communications plan (National IEC Campaign - DENR/MGB National Steering Committee)	Ongoing	Communications Plan has been drafted. Secretariat to coordinate with

Strategic Objective	Key Result Areas	Specific Activities	Status/Progress	Updates/Next Steps
	3.7. Utilize the EITI platform for climate action and energy transition (Energy transition)	Facilitate monitoring of extraction and utilization of critical minerals	Ongoing	DENR. Secretariat to communicate with DENR-MGB regarding 1. Identification of critical minerals for PH, and 2. data retrieval.
Strategic Objective No. 4	4.2. Implement a mechanism for stakeholder feedback (Stakeholder feedback mechanism)	Report and publish responses on specific actions taken on recommendations, issues, and concerns raised by stakeholders, and include a tracking mechanism	Ongoing	Webpage for publishing progress on feedback mechanism (including the tracker) to be updated and revamped
	4.3. Secure compliance with the 2019 EITI Standard in preparation for the 2024 EITI Validation	Ensure that disclosures are in line with the EITI standard	Ongoing	This is a continuing initiative.
		Ensure compliance and monitor the progress of the Validation corrective actions and recommendations	Ongoing	This is a continuing initiative.
	4.4. Develop reports on PH-EITI progress and accomplishments (Documentations)	Document and publish minutes of stakeholder activities	Ongoing	This is a continuing initiative.
		Continuously update and publish matters arising from previous MSG meetings	Ongoing	This is a continuing initiative.
Strategic Objective	1.2. Ensure genuine multi-stakeholder participation in	Identify stages in the extractive industries value chain that have no space	Not yet started	To be done after mapping the existing

Strategic Objective	Key Result Areas	Specific Activities	Status/ Progress	Updates/Next Steps
No. 1	extractives governance (Spaces for multi-stakeholder participation)	for multi-stakeholder participation and recommend the creation of spaces in these stages		multi-stakeholder spaces along the extractive industries value chain.
	1.4. Strengthen the integrity of extractives governance (Integrity)	Recommend and implement actions to address risks identified by the extractives integrity study	Not yet started	Extractives integrity study was not approved by the MSG, pending response to comments from the consultant.
	1.5. Pursue extractives transparency at the subnational level (Subnationalization)	Engage P/CMRB to establish SSM disclosures	Not yet started	To be included in the 2024 Stakeholder Engagement Action Plan
Strategic Objective No. 2	2.1. Advocate for an enabling environment for systematic disclosure (Systematic disclosure)	Engage the MICC to support the issuance of enabling policies for systematic disclosure	Not yet started	Secretariat to communicate with MICC.
		Implement recommendations from the Mainstreaming Feasibility Study	Not yet started	Secretariat to review the recommendations.
	2.2. Produce in 2023 the FY 2021 and FY 2022 Country Reports (Report production)	Review and update the reporting forms (update the gender form, in consultation with OGP and MGB)	Not yet started	This is included in the 2024 Data Strategy.
	2.3. Streamline EITI reporting by developing reliable online portals, tools, and systems (Mainstreaming and development of data)	Partner with LGUs and companies in putting up EITI Transparency Boards (Historical data) DENR and DOE to require the company to put up	Not yet started	To be included in the 2024 regional roadshows.

Strategic Objective	Key Result Areas	Specific Activities	Status/Progress	Updates/Next Steps
	portals)	the community board		
	2.4. Advocate beneficial ownership (BO) transparency (Beneficial ownership transparency)	Conduct an inter-agency workshop with SEC for BO disclosure	Not yet started	To be scheduled this 2024.
Strategic Objective No. 3	3.1. Increase capacity of stakeholders to participate in public debate and natural resource governance (NRG)-related conversations (Public debate)	Organize orientations with DOF, communities, and other stakeholders on PH-EITI and other relevant issues affecting the extractives	Not yet started	Included in the 2024 Stakeholder Engagement Action Plan.
	3.3. Improve LGU capacity to monitor extractive operations and manage revenues (LGU monitoring)	Facilitate workshops on SSM reporting	Not yet started	Included in the 2024 Stakeholder Engagement Action Plan.
	3.7. Utilize the EITI platform for climate action and energy transition (Energy transition)	Pilot GHG reporting of extractives companies	Not yet started	Secretariat to identify companies with existing GHG data for inclusion in the pilot.

3. 2024 Work Plan

e. Consolidated Work Plan

Strategic Objectives (Developed and approved by the PH-EITI MSG on March 23, 2023)

- **Strategic Objective No. 1: Strengthen Institutions and Linkages**

To ensure sustainable and optimal implementation, the PH-EITI will focus on building linkage and invigorating existing partnerships with all stakeholders along the extractive industries' value chain.

- **Strategic Objective No. 2: Mainstream Disclosures**

To strengthen a culture of open data, the PH-EITI seeks to ensure that extractive data is published and utilized by a broad spectrum of stakeholders. PH-EITI will continue to engage both extractive companies and relevant government agencies to publish information that are useful for research, policymaking, informing public debate, and monitoring of the benefits people receive from extractive activities.

- **Strategic Objective No. 3: Enhance stakeholder capacity**

The PH-EITI will focus on ensuring that stakeholders have the capacity to use data as well as sufficient and functioning spaces for the discussion and analysis of extractive information. The initiative will also cover the development of competencies and enhancement of resources to improve stakeholder participation.

- **Strategic Objective No. 4: Monitor progress**

The PH-EITI gives utmost importance to measuring the outcomes and impacts of all initiatives through the establishment of a monitoring and evaluation mechanism.



PROGRAM	OBJECTIVES	OUTCOMES	OUTPUTS	SUCCESS INDICATORS	ACTIVITY	Estimated Funding Needs (PHP)
1. Report Production <i>EITI Requirement 2-6</i> <i>Strategic Objective No. 2</i>	To have a timely completion of the annual country report To produce a more quali report with unbiased and objective perspective	Timely and streamlined production of the FY 2022 and FY 2023 Country Reports	FY 2022 Country Report, published by 31 December 2024	FY 2022 Country Report, published by 31 December 2024	Drafting of TORs for consultants and approval of MSG	2,529,758.40
			(NOTE: failure to publish FY 2022 Country Report - PH-EITI up for suspension)	(NOTE: failure to publish FY 2022 Country Report - PH-EITI up for suspension)	Processing of hiring of the consultant for the production of the Contextual Information Chapter	
			FY 2023 Country Report published by mid-2025	FY 2023 Country Report published by mid-2025	Processing of hiring of the independent administrator for the production of the Reconciliation Chapter	
					Collect PH-EITI data from reporting entities covering the period FY 2022 and FY 2023	
					Conduct a systematic review of the variances in the previous reconciliation reports of PH-EITI	
					Production of the PH-EITI 10th Report covering FY 2022	

<p>2. Climate Action and Energy Transition</p> <p><i>EITI Requirement: 2, 3, 5</i></p> <p><i>Strategic Objective No. 2</i></p>	<p>To gain a better understanding of the current capacity of the Philippines and PH-EITI in utilizing the EITI platform for climate action and energy transition</p> <p>To explore the possibility of including data on climate action and energy transition in PH-EITI reporting</p>	<p>Improved understanding and appreciation of extractives data and the PH-EITI platform in advocating for climate action and energy transition</p>	<p>Piloting of GHG reporting in PH-EITI by the end of 2024</p> <p>Implementation plan with the DENR for a monitoring and reporting mechanism for the extraction and utilization of critical minerals</p>		<p>Conduct a scoping study for GHG reporting of extractive companies</p> <p>a. Conduct a desk review on GHG reporting</p> <p>b. Identify extractive companies with existing and published GHG data</p> <p>c. Engage with the DENR and identified companies to explore possibly including GHG reporting in PH-EITI reporting</p> <p>d. Report on findings and provide recommendations</p> <p>Facilitate monitoring of the extraction and utilization of critical minerals, PH progress on just transition, and the use of renewable energy</p> <p>a. Engage with DENR-MGB to identify critical minerals of the Philippines</p> <p>b. Explore with DENR-MGB how to implement the monitoring and regular publishing of data on critical minerals and energy transition</p>	<p>887,313.60</p>
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<p>3. Small-Scale Mining (SSM) Data for PH-EITI Reporting</p> <p><i>EITI Requirement: 2, 3, 6</i></p> <p><i>Strategic Objective No. 2</i></p>	<p>To explore the potential of adding Small-Scale Mining (SSM) data into the reconciliation report.</p> <p>To gain a better understanding of the contribution of SSM to local government revenue.</p>	<p>Improved understanding and appreciation of SSM data for PH-EITI purposes</p>	<p>Follow-up study on SSM inclusion to PH-EITI reporting published by October 2024</p>		<p>Conduct a follow-up study on SSM EITI reporting</p> <p>a. Review all previous studies conducted on SSM EITI reporting</p> <p>b. Update the P/CMRB directory to include working status</p> <p>c. Identify specific LGU(s) for piloting using previous PH-EITI efforts as reference</p> <p>d. Engage with and collect data from identified LGU(s) and respective SSM companies</p> <p>e. Report on findings and provide recommendations.</p>	<p>874,879.20</p>
<p>4. Subnationalization</p> <p><i>EITI Requirement: 4, 5</i></p> <p><i>Strategic Objective No. 1</i></p>	<p>Extend the principles of transparency and accountability to the local level within the extractives sector.</p> <p>Enhance the capacity of LGUs and local stakeholders in the extractive industries for effective governance and oversight.</p>	<p>Improved transparency and accountability in extractive activities at the local level.</p> <p>Strengthened capacity of LGUs and local stakeholders in managing and overseeing extractive operations.</p>	<p>Training programs for LGUs and local stakeholders on EITI principles and reporting.</p> <p>Establishment of local EITI reporting mechanisms and platforms.</p> <p>Workshops and forums to facilitate dialogue and</p>	<p>LGUs trained on EITI principles and reporting.</p> <p>Implementation of local EITI reporting mechanisms in targeted areas.</p> <p>Increased dialogue and cooperation between national and local entities and stakeholders.</p>	<p>Conduct a needs assessment to identify training requirements for LGUs and local stakeholders.</p> <p>Develop and deliver training modules tailored to the needs of LGUs and local stakeholders.
 - Set up local EITI reporting platforms in collaboration with LGUs and community organizations.
 - Organize workshops and forums to</p>	<p>To explore additional funding.</p>

	Foster collaborative relationships between national and local entities, as well as among stakeholders at the subnational level.	Enhanced collaboration and trust among national entities, local governments, and community stakeholders.	partnership among national and local stakeholders.		<p>promote dialogue and partnership on extractive governance at the subnational level.</p> <p>Develop and deliver training modules tailored to the needs of LGUs and local stakeholders.</p> <p>Locate potential local EITI reporting platforms in collaboration with LGUs and community organizations.</p> <p>Organize workshops and forums to promote dialogue and partnership on extractive governance at the subnational level.</p> <p>Implement commitment in the PH-OGP 6th National Action Plan (NAP)</p>	
<p>5. Stakeholder and Outreach Management</p> <p><i>EITI Requirement: 1, 7</i></p> <p><i>Strategic Objective No. 3</i></p>	<p>Increase and strengthen stakeholder participation;</p> <p>Strengthen partnerships with CSOs, government agencies, extractive industries representative and other relevant stakeholders to</p>	<p>Enhanced responsiveness and active involvement of stakeholders;</p> <p>Expanded network of collaborative partnerships to advance PH-EITI goals, specially at the local level;</p> <p>Sustained and meaningful</p>	<p>Organize stakeholder forums, workshops, capacity building, and consultations to gather input and feedback on PH-EITI initiatives;</p> <p>Develop joint projects or initiatives with stakeholders / development partners to address</p>	<p>Increased participation of stakeholders with positive feedback and high satisfaction level.</p> <p>Enhanced decision making.</p> <p>Sustainable relationship with stakeholders that demonstrate continuous</p>	<p>Stakeholder Consultations</p> <p>FGD with government agencies (CHR, NCIP, DILG, NTF-ELCAC, P/CMRB's)</p> <p>2024 Regional Roadshows</p> <p>2024 National Conference</p> <p>SET-UP-GO</p> <p>Workshop on Energy Transition, scoping study, Consultation Meetings with DENR and MGB</p>	16,428,000.00

	<p>support PH-EITI initiatives;</p> <p>Identify strategies and action steps for continuous community participation in the oversight and management of natural resource governance thru PH-EITI;</p>	<p>involvement at the local level in natural resource governance.</p>	<p>shared objectives and priorities;</p> <p>Monitor and evaluate activities to assess effectiveness and ensure alignment with PH-EITI objectives;</p> <p>Conduct community outreach activities to empower community members to participate effectively in PH-EITI initiatives;</p> <p>Establish mechanisms for ongoing feedback and communication between stakeholders to ensure continuous participation</p>	<p>collaboration and mutual trust.</p> <p>Increased community awareness and understanding of PH-EITI initiatives, and continued community participation and engagement over time demonstrated by sustained attendance and involvement in decision-making process</p>	<p>SSM consultation meetings, scoping study, engage with P/MRBs on the regional roadshow</p> <p>BARMM consultation meetings, scoping study, meeting w/ MENREs</p>	
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<p>6. Streamlining of PH-EITI reporting process and mechanisms</p> <p><i>EITI Requirement: 2-6</i></p> <p><i>Strategic Objective No. 2</i></p>	<p>Efficient data generation</p> <p>Bridging the gaps: Identify potential issues, challenges, improvements, and address them accordingly to enhance accuracy and reliability of the report.</p> <p>Develop and disseminate clear and comprehensive reporting guidelines to assist entities in understanding the reporting requirements and meet the needs of all stakeholders.</p> <p>To significantly decrease the time and effort for reporting processes.</p>	<p>Enhanced PH-EITI reporting process and mechanisms leading to timely and accurate PH-EITI data generation from reporting entities.</p>		<p>PH-EITI Reporting Manual finalized by May 2024</p> <p>Increased participation in PH-EITI reporting</p> <p>Less variance in the reconciliation of company payments and government revenues</p> <p>Timely publication of Annual Country Reports</p>	<p>Conduct a comprehensive review of the current reporting process and mechanisms, including</p> <p>a. Findings and recommendations from previous PH-EITI Annual Country Reports</p> <p>b. Existing avenues for communicating with and gathering data submissions from reporting entities (ORE Tool, email communications, directory for reporting companies)</p> <p>c. PH-EITI reporting document templates</p> <p>d. Mainstreaming feasibility study findings and status of recommendations</p> <p>Develop criteria for determining the targeted projects for each sector</p> <p>Engage with reporting entities and gather feedback on the PH-EITI reporting process, ensure data reported and published are harmonized, and check individual capacities in mainstreaming PH-EITI data.</p>	<p>Budget and needs for organizing and holding engagements and events to be tagged under the Stakeholder Engagement Plan</p>
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					<p>a. Meet with the reporting NGAs to discuss and address gaps in the reporting process (specifically BIR, BLGF, MGB, BOC, NCIP)</p> <p>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.</p> <p>Enhance the ORE tool based on outcomes from previous activities outlined above</p>	
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<p>7. Mainstreaming and development of data portals</p> <p><i>EITI Requirement: 2-6</i></p> <p><i>Strategic Objective No. 2</i></p>	<p>To navigate, search, and access relevant data efficiently</p> <p>To ensure proper documentation and maintain accuracy and completeness of data</p>	<p>A standardized system for categorizing and classifying PH-EITI data and for efficient data retrieval.</p>	<p>Comprehensive, user-friendly internal data portal with historical document/s and data to serve as a reference for future use by the end of 2024</p> <p>Comprehensive, user-friendly open data portals with most, if not all, required EITI data published in open data format.</p>		<p>Create a comprehensive database in which all historical PH-EITI data will be stored with the necessary data descriptions, file naming conventions, and sources. The database will include</p> <ul style="list-style-type: none"> a. Publicly available extractive data (e.g., data available from the PSA, MGB, and DOE) b. Extractive data requested by the PH-EITI from reporting entities for use in the production of the PH-EITI Annual Country Reports c. Beneficial Ownership data d. Contracts and Licenses <p>Ensure that the PH-EITI directory for reporting entities is routinely updated.</p> <p>Improve accessibility and user-friendliness of PH-EITI data portals</p> <ul style="list-style-type: none"> a. Contracts Portal b. ORE Tool c. EDGe d. BO Registry 	<p>The DOF Central Management Information Office provided support by overseeing the administration of the PH-EITI webpage and facilitating access to the annual cloud subscription.</p>
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<p>8. Beneficial Ownership Transparency</p> <p><i>EITI Requirement: 2.5</i></p> <p><i>Strategic Objective No. 2</i></p>	<p>Increase participation of extractive companies in reporting beneficial ownership information.</p>	<p>Higher number of extractive companies reporting on beneficial ownership.</p>	<p>Integration of beneficial ownership information into the BO registry.</p>	<p>Increase in the number of extractive companies reporting beneficial ownership information.</p>	<p>Conduct outreach to extractive companies emphasizing the importance and legal requirements of reporting beneficial ownership.</p>	<p>To explore funding support.</p>
	<p>Enhance public awareness on the importance of beneficial ownership transparency.</p>	<p>Increased public engagement and understanding of beneficial ownership transparency.</p>	<p>Public awareness campaigns and educational materials.</p>	<p>Improvement in public understanding of beneficial ownership transparency.</p>	<p>Launch public awareness campaigns, including workshops, webinars, and distribution of informational materials.</p>	
	<p>Secure approval of the beneficial ownership transparency provision in EO147 s. 2013.</p>	<p>Formal approval of beneficial ownership transparency provisions by the MSG.</p>	<p>Official amendment of EO147 s. 2013 incorporating beneficial ownership transparency.</p>	<p>Formal approval of the beneficial ownership transparency amendment by the MSG.</p>	<p>Collaborate with the MSG to finalize the amendments of EO147 s. 2013, which include the beneficial ownership transparency provision.</p>	

<p>9. Legislative Advocacy</p> <p><i>EITI Requirement: 1-7</i></p> <p><i>Strategic Objective No. 1</i></p>	<p>Institutionalize transparency and accountability mechanisms in the extractives sector</p> <p>Improve revenue management and resource governance</p>	<p>Institutionalization of EITI in national policies</p>	<p>Revised position paper, consolidated bills, identified champions</p>	<p>Legislative progress and stakeholder support</p>	<p>Revise position paper</p>	<p>No additional costing needed as the Secretariat will independently handle the activities.</p>
					<p>Consolidate related bills</p>	
					<p>Identify and engage champions</p>	
					<p>Lobby for EITI bills</p>	
					<p>Amend EO 147, s. 2013</p>	
<p>10. MSG Governance</p> <p><i>EITI Requirement: 1, 7</i></p> <p><i>Strategic Objective No. 3</i></p>	<p>Increase and strengthen MSG participation;</p> <p>Build capacity among MSG members to fulfill roles and responsibilities effectively;</p>	<p>Enhanced representation and engagement within the MSG;</p> <p>Improved competency and capacity of MSG members;</p>	<p>Regular assessment and reporting.</p> <p>Conduct training sessions and peer-to-peer learning sessions among the MSG;</p> <p>Develop key performance</p>	<p>Increased participation and regular engagement;</p> <p>Achievement of set performance targets and objectives verified through regular progress reports and evaluations</p>	<p>Monthly MSG meetings (online)</p>	<p>1,200,000.00</p>
					<p>Face-to-face MSG meetings (quarterly)</p>	
					<p>Committee meetings</p>	
					<p>Capacity building activities</p>	

	<p>Facilitate meaningful engagement and participation in MSG meeting and activities;</p> <p>Monitor and evaluate the performance of the MSG and identify areas for improvement</p>	<p>Increased involvement and contribution from MSG in the decision-making process;</p> <p>Enhanced effectiveness and efficiency of the MSG in achieving its objectives and initiatives.</p> <p>Enhanced accountability and effectiveness of the MSG</p>	<p>indicators (KPIs) to assess MSG performance;</p> <p>Analyze evaluation results to identify strengths and areas for improvement</p>			
<p>11. Public Debate</p> <p><i>EITI Requirement: 1, 7</i></p> <p><i>Strategic Objective No. 3 & 4</i></p>	<p>Increase awareness of PH-EITI's role and activities</p> <p>Strengthen stakeholder engagement on digital platforms</p> <p>Provide accessible, up-to-date information about EITI activities</p> <p>Keep track of developments in the extractives sector</p>	<p>Enhanced public engagement and understanding</p> <p>Improved responsiveness and engagement with stakeholders</p> <p>User-friendly and informative website</p> <p>Well-informed stakeholders on recent developments</p>	<p>Regularly updated social media content</p> <p>Timely responses to inquiries and comments</p> <p>Redesigned website with updated content</p> <p>Compiled news, policy updates, and publications</p>	<p>Increase in social media engagement and followers</p> <p>Timeliness and quality of responses</p> <p>Increase in website traffic</p> <p>Comprehensive and timely updates</p>	<p>Produce knowledge materials</p> <p>Manage PH-EITI's online platforms</p> <p>Improve and manage PH-EITI's website</p> <p>Monitor developments related to the implementation of EITI</p> <p>Ensure successful implementation of the feedback mechanism</p> <p>Document meetings, events, and activities</p>	<p>No additional costing needed as the Secretariat will independently handle the activities.</p>

					Produce annual progress reports	
12. Gender inclusion <i>EITI Requirement: 1, 6, 7</i> <i>Strategic Objective No. 1</i>	Improve gender-responsiveness of extractive activities	Inclusive and gender-sensitive EITI implementation Better and mainstreamed implementation of gender and development programs in the extractives sector	Coordinated gender-sensitive activities	Inclusivity in programs and policies Gender related capacity building activities for MSG members, Secretariat and other EITI stakeholders	DOF Women's Summit (March 2024)	To explore DOF-GAD for funding support.
					Coordinate with DOF GAD	
					Knowledge Products for Gender (FAQs, flyers, etc)	
					Integrate gender aspects in EITI activities	

<p>13. Resource Mobilization</p> <p><i>EITI Requirement: 1-7</i></p> <p><i>Strategic Objective No. 1</i></p>	<p>Augment funding for PH-EITI initiatives</p>	<p>Strengthen donor partnerships and development grant providers</p> <p>Expand networks and partnerships</p> <p>Identify new resources</p> <p>Establish an enabling environment that supports donors, development partners and stakeholders</p>	<p>Funding proposals</p>	<p>At least one new funding proposal submitted to a funding institution</p>	<p>Submission of funding proposals to potential funders (World Bank, DOE, USAID, etc.)</p>	
<p>14. EITI Board Representation and Other International Engagements</p> <p><i>EITI Requirement: 1-7</i></p> <p><i>Strategic Objective No. 1</i></p>	<p>Effectively represent PH-EITI in international forums and contribute to the global EITI process.</p>	<p>Strengthened influence and contribution of PH-EITI in the international EITI community.</p>	<p>Active participation in EITI Board meetings.</p> <p>Contributions to international EITI policy discussions and working groups.</p> <p>Engagement in international EITI events and conferences.</p>	<p>Number of EITI Board meetings attended.</p> <p>Number of policy contributions made.</p> <p>Number of international EITI events participated in.</p>	<p>Prepare and attend EITI Board meetings.</p> <p>Participate in policy discussions and submit position papers.</p> <p>Attend and present at international EITI events and conferences.</p>	<p>1,500,000.00</p>

<p>15. Secretariat Management</p> <p><i>EITI Requirement: 1-7</i></p> <p><i>Strategic Objective No. 1</i></p>	<p>Enhance operational efficiency and administrative capabilities within the Secretariat;</p> <p>Ensure financial stability and sustainability for PH-EITI operations;</p> <p>Monitor and evaluate the performance of the secretariat to identify areas for improvement.</p>	<p>A well-organized and efficient Secretariat that supports PH-EITI's goals;</p> <p>Adequate funding to support PH-EITI activities and initiatives;</p> <p>Enhanced effectiveness and responsiveness of secretariat operations</p>	<p>Streamlined administrative processes;</p> <p>Development programs and workshops for staff;</p> <p>Data strategy, communications plan, and stakeholder engagement plan;</p> <p>Develop key performance indicators (KPIs) to assess secretariat performance.</p>	<p>Increased staff proficiency.</p> <p>Positive feedback from stakeholders obtained thorough surveys or evaluation.</p> <p>Achievement of performance targets outlined in the Secretariat's work plan.</p> <p>Implementation of improvements based on monitoring and evaluation.</p>	<p>Conduct process improvement workshops.</p> <p>Develop and implement data strategy, communications plan, and stakeholder engagement plan.</p>	<p>6,520,150.80</p>
						<p>PhP 17,701,000</p>

f. Schedule of 2024 Activities

	Event / Activity	Date	Location
Q1	4th Stakeholder Engagement Committee Meeting	January 31, 2024 (Wednesday)	online
	4th Implementation Committee Meeting	January 31, 2024 (Wednesday)	online
	5th Governance and Oversight Committee Meeting	February 1, 2024 (Thursday)	online
	Consultation Meeting with DILG	February 14, 2024 (Thursday) <i>tentative</i>	face-to-face
	88th MSG Meeting	February 16, 2024 (Friday)	online
	Consultation Meeting with NTF-ELCAC	February 20, 2024 (Wednesday) <i>tentative</i>	face-to-face
	59th EITI Board Meeting	February 26 - March 1, 2024	Toronto, Canada
	89th MSG Meeting and Capacity Building Workshop	March 18-22, 2024	DOF, Manila
	EITI IS Mission <u>Validation Stakeholder Consultations</u>		Manila
Q2	90th MSG Meeting and Mine Visit	May 8-10, 2024 (Wed - Fri)	Oceanagold Didipio Mine, Nueva Vizcaya <i>(subject to OGPI approval)</i>

	Event / Activity	Date	Location
	91st MSG Meeting	June 7, 2024 (Friday)	online
Q3	Regional Roadshow and Outreach Activities <i>Northern Mindanao Leg</i>	July 8 - 12, 2024 (Mon- - Fri)	Butuan and Surigao
	92nd MSG Meeting	August 1, 2023 (Friday)	online
	Regional Roadshow and Outreach Activities <i>Central and Eastern Visayas Leg</i>	August 7 - 9, 2024 (Wed - Thurs)	Tacloban City
	Regional Roadshow and Outreach Activities <i>Southern Mindanao Leg</i>	August 21 - 23, 2024 (Wed - Thurs)	Davao City
	93rd MSG Meeting	September 6, 2024 (Friday)	DOE, Taguig <i>(subject to DOE approval)</i>
	Regional Roadshow and Outreach Activities <i>Northern Luzon Leg</i>	September 11-13, 2024 (Wed - Thurs)	Baguio
	Regional Roadshow <i>NCR and Central Luzon Leg</i>	September 25-27, 2024 (Wed - Thurs)	Zambales
Q4	94th MSG Meeting	October 4, 2024 (Friday)	online
	Regional Roadshow and Outreach Activities <i>Western Luzon Leg</i>	October 11-16, 2024 (Wed - Thurs)	Puerto Princesa, Palawan

	Event / Activity	Date	Location
	2024 Extractives Transparency Week (ETW) and 95th MSG Meeting	November 6-8, 2024 (Friday)	Manila
	96th MSG Meeting MSG Year-end Assessment	December 5-6, 2024 (Thurs - Fri)	DOF, Manila

g. The Multi-stakeholder Group (MSG)

Government Sector		
Name	Position	Organization
Full Members		
Bayani H. Agabin	Undersecretary	Department of Finance (DOF)
Marlo I. Iringan	Undersecretary	Department of the Interior and Local Government (DILG)
Alessandro O. Sales	Undersecretary	Department of Energy (DOE)
Dr. Carlos Primo C. David	Undersecretary	Department of Energy and Natural Resources (DENR)
Gov. Dakila Carlo A. Cua	President	Union of Local Authorities of the Philippines (ULAP)
Alternate Members		
Karlo Fermin S. Adriano	Assistant Secretary	Department of Finance (DOF)
Ma. Pamela P. Quizon	Acting Deputy Executive Director	Bureau of Local Government Finance (BLGF) - DOF
Juabilly P. Racho	Assistant Secretary	Department of the Interior and Local Government (DILG)
Anna Liza F. Bonagua	Director	Department of the Interior and Local Government (DILG)
Nenito C. Jariel Jr.	Director	Department of Energy (DOE)
Agustus Cesar A. Navarro	Director	Department of Energy (DOE)
Atty. Ignatius Loyola A. Rodriguez	Undersecretary	Department of Energy and Natural Resources (DENR)
Engr. Romualdo D. Aguilos	Chief	DENR-Mines and Geosciences Bureau (MGB)

Maricor Ann D.G. Cauton	Director	Union of Local Authorities of the Philippines (ULAP)
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Business Sector		
Name	Position	Organization
Full Members		
Atty. Joan D. Adaci-Cattiling	President	OceanaGold Philippines, Inc.
Atty. Odette A. Javier	Vice President and Assistant Corporate Secretary	Lepanto Consolidated Mining Co.
Atty. Ronald Rex S. Recidoro	Executive Director	Chamber of Mines of the Philippines
Atty. Jose Ma. Emmanuel A. Caral	Secretary	Philippine Petroleum Association of the Upstream Industry (Oil & Gas), Inc. (PAP)
Eulalio B. Austin Jr.	President and CEO	Philex Mining Corporation
Alternate Members		
Edgar Benedict C. Cutiongco	President	Philippine Petroleum Association of the Upstream Industry (Oil & Gas), Inc. (PAP)
Atty. Francis Joseph G. Ballesteros Jr.	Public and Regulatory Affairs Manager	Philex Mining Corporation

Civil Society Sector		
Name	Position	Organization
Full Members		
Beverly Besmanos	National	Bantay Kita - Publish What You

	Coordinator	Pay
Aniceta Baltar	Vice Chairperson	Concerned Citizens of Abra for Good Governance
Dr. Glenn Pajares	Board of Trustees	Sectoral Transparency Alliance on Natural Resource Governance in Cebu, Inc. (STANCE)
Dr. Ladylyn Mangada	Professor	University of the Philippines - Tacloban
Chito U. Trillanes	Focal Person	Social Action Center – Ecology Desk, Diocese of Tandag, Surigao del Sur
Alternate Members		
Becky S. Barrios	General Secretary	Panaghiusa Alang Sa Kaugalingnan Ug Kalingkawasan Inc. (PASAKK INC.)
Silvestra N. Dadizon	President	KABABAIHAN
Rodne R. Galicha	Executive Director	Living Laudato Si’ Philippines
Jeanira G. Okubo	Member	PILIPINA, Baguio-Benguet Chapter
Arlene N. Sevilla	President	Assembly of Masses and Basic Sectors for Unity and Harmony – Initiatives for Normalization and Advancement for Human Security (AMBUH-INAH)

h. The Committees

Implementation Committee		
Name	Position	Organization
<i>Chair:</i> Glenn Pajares	Board of Trustees	Sectoral Transparency Alliance on Natural Resource Governance in

		Cebu, Inc. (STANCE)
<i>Vice Chair:</i> Aniceta Baltar	Vice Chairperson	Concerned Citizens of Abra for Good Governance
<i>Members</i>		
Gov. Dakila Carlo A. Cua	President	Union of Local Authorities of the Philippines (ULAP)
Maricor Ann D.G. Cauton	Director	Union of Local Authorities of the Philippines (ULAP)
Engr. Romualdo D. Aguilos	Chief	DENR-Mines and Geosciences Bureau (MGB)
Ma. Pamela P. Quizon	Acting Deputy Executive Director	Bureau of Local Government Finance (BLGF) - DOF
Atty. Ronald Rex S. Recidoro	Executive Director	Chamber of Mines of the Philippines
Edgar Benedict C. Cutiongco	President	Philippine Petroleum Association of the Upstream Industry (Oil & Gas), Inc. (PAP)
Atty. Joan D. Adaci-Cattiling	President	OceanaGold Philippines, Inc.
Jeanira G. Okubo	Member	PILIPINA, Baguio-Benguet Chapter
Silvestra N. Dadizon	President	KABABAIHAN
Rodne R. Galicha	Executive Director	Living Laudato Si' Philippines

Stakeholder Engagement Committee		
Name	Position	Organization
<i>Chair:</i> Anna Liza F. Bonagua	Director	Department of the Interior and Local Government (DILG)
<i>Vice Chair:</i> Rodne R.	Executive Director	Living Laudato Si' Philippines

Galicha		
<i>Members</i>		
Atty. Joan D. Adaci-Cattiling	President	OceanaGold Philippines, Inc.
Atty. Ronald Rex S. Recidoro	Executive Director	Chamber of Mines of the Philippines
Beverly Besmanos	National Coordinator	Bantay Kita - Publish What You Pay
Dr. Glenn Pajares	Board of Trustees	Sectoral Transparency Alliance on Natural Resource Governance in Cebu, Inc. (STANCE)
Chito U. Trillanes	Focal Person	Social Action Center – Ecology Desk, Diocese of Tandag, Surigao del Sur
Jeanira G. Okubo	Member	PILIPINA, Baguio-Benguet Chapter
Arlene N. Sevilla	President	Assembly of Masses and Basic Sectors for Unity and Harmony – Initiatives for Normalization and Advancement for Human Security (AMBUH-INAH)
Ma. Pamela P. Quizon	Acting Deputy Executive Director	Bureau of Local Government Finance (BLGF) - DOF
Maricor Ann D.G. Cauton	Director	Union of Local Authorities of the Philippines (ULAP)
Engr. Romualdo D. Aguilos	Chief	DENR-Mines and Geosciences Bureau (MGB)

<i>Governance and Oversight Committee</i>		
Name	Position	Organization
<i>Chair:</i> Atty. Ronald Rex S. Recidoro	Executive Director	Chamber of Mines of the Philippines
<i>Vice Chair:</i> Beverly Besmanos	National Coordinator	Bantay Kita - Publish What You Pay
Members		
Dr. Carlos Primo C. David	Undersecretary	Department of Energy and Natural Resources (DENR)
Atty. Ignatius Loyola A. Rodriguez	Undersecretary	Department of Energy and Natural Resources (DENR)
Alessandro O. Sales	Undersecretary	Department of Energy (DOE)
Nenito C. Jariel Jr.	Director	Department of Energy (DOE)
Agustus Cesar A. Navarro	Director	Department of Energy (DOE)
Atty. Francis Joseph G. Ballesteros Jr.	Public and Regulatory Affairs Manager	Philex Mining Corporation
Atty. Jose Ma. Emmanuel A. Caral	Secretary	Philippine Petroleum Association of the Upstream Industry (Oil & Gas), Inc. (PAP)
Chito U. Trillanes	Focal Person	Social Action Center – Ecology Desk, Diocese of Tandag, Surigao del Sur
Dr. Ladylyn Mangada	Professor	University of the Philippines - Tacloban
Arlene N. Sevilla	President	Assembly of Masses and Basic Sectors for Unity and Harmony – Initiatives for Normalization and Advancement for Human

		Security (AMBUH-INAH)
Rodne R. Galicha	Executive Director	Living Laudato Si' Philippines

Finance Committee		
Name	Position	Organization
<i>Chair:</i> Augustus Cesar A. Navarro	Director	Department of Energy (DOE)
<i>Vice Chair:</i> Atty. Francis Joseph G. Ballesteros Jr.	Public and Regulatory Affairs Manager	Philex Mining Corporation
<i>Members</i>		
Atty. Odette A. Javier	Vice President and Assistant Corporate Secretary	Lepanto Consolidated Mining Co.
Dr. Ladylyn Mangada	Professor	University of the Philippines - Tacloban

i. The National Secretariat

Name	Position
Mary Ann D. Rodolfo	National Coordinator
Data Management and Reporting Unit	
Mary Nicole M. Hilario	Deputy Coordinator for Data Management and Reporting
Rhoda H. Aranco	Data Quality Assurance Manager (concurrent Finance Manager)
Amiel C. De Guzman	Data Management Specialist
Stakeholder Management and Outreach Unit	
Rhea Mae B. Pamatmat	Deputy Coordinator for Stakeholder Management

	and Operations
Andrea Denise B. Samson	Stakeholder Engagement Manager
Aliyah Mae Gozon	Stakeholder Engagement Officer
Ricardo C. Evora	Administrative and Logistics Assistant
Communications and Knowledge Management Unit	
Albert A. San Diego	Deputy Coordinator for Communications and Knowledge Management
Job G. Besmonte	Knowledge Materials Specialist
Mark Ernest B. Famatigan	Economic Development Specialist

4. 2024 Budget (GAA FY 2024)

Budget Line Item	Amount (In Php)
Travelling Expenses - Local	300,000.00
Travelling Expenses - Foreign	300,000.00
Office Supplies and IT related Expenses	300,000.00
Postage and Courier Services	20,000.00
Consultancy Services	1,578,000.00
Other Professional Services (National Secretariat)	9,300,000.00
Other Maintenance and Operating Expenses (MSG Meetings, Roadshow and Outreach Activities, National Conference)	5,903,000.00
TOTAL GAA FY 2024	17,701,000.00

The 2024 PH-EITI work plan encompasses a diverse range of activities, including data collection and validation, stakeholder engagement and capacity building, report production and dissemination, as well as monitoring and evaluation efforts. Each of these activities requires financial resources to cover expenses such as personnel costs, training workshops, technical assistance, communication materials, and operational expenses.

As we strive to enhance the inclusivity and participation of various stakeholders, particularly marginalized groups and communities, additional funding support is needed to facilitate meaningful engagement in the PH-EITI process. This includes resources for outreach programs, consultations, meetings, and capacity-building initiatives tailored to the specific needs of these stakeholders.

Securing funding support from government agencies, development partners, private sector entities, and other donors is crucial to sustain the momentum of the PH-EITI initiative and achieve its overarching goals. The PH-EITI Secretariat will actively pursue funding opportunities through grant applications, partnerships, and fundraising efforts to supplement existing resources and ensure the continuity and success of our FY 2024 plans and programs.

5. Annexures

Annex 1: PH-EITI 2024 Stakeholder Engagement Plan

1. Introduction

In the year 2024, the Philippines Extractive Industries Transparency Initiative (PH-EITI) aims to embark on a strategic mission to reinforce its standing within local communities and revitalize regional engagements. PH-EITI aims to continue a stronger connection with diverse stakeholders, including the key constituencies, local communities, and international partners. By addressing the gaps identified in past initiatives, PH-EITI aims to refine its approaches and strategies, ensuring more effective and

impactful stakeholder engagement. This comprehensive action plan outlines the objectives, strategies, and timeline of activities throughout the year.

2. Objectives

- **Increase Awareness:** Enhance understanding and awareness of PH-EITI’s role, activities, and impact among stakeholders.
- **Strengthen Stakeholder Participation.** Increase the active involvement of stakeholders in decision-making processes related to PH-EITI initiatives.
- **Strengthen PH-EITI’s Presence in the Community.** Increase awareness of PH-EITI among local communities and promote a sense of ownership and support for transparency initiatives.
- **Address gaps identified in the previous roadshows and national conference.** Implement corrective measures based on lessons learned to enhance the impact of future roadshows and stakeholder engagements.

3. Brief Summary of Previous Stakeholder Engagement Activities

Over preceding years, the PH-EITI played a crucial role in establishing a platform for dialogue and fostering constructive engagement on issues within the extractive sector. This initiative has been instrumental in initiating the process of building trust among the three key constituencies. This section provides a comprehensive overview, highlighting key inputs, and summarizing the outcomes of past stakeholder engagement activities.

Previous and Ongoing Stakeholder Engagement Activities

Engagement Activities	Time - frame	Stakeholder involved	Highlights	Summary of Key Inputs and Discussion
National Engagements				
2023 ETW	Q4 2023	Various stakeholders		<i>ongoing consolidation</i>

2022 ETW	Q4 2022	Various stakeholders	The primary output of the 2022 ETW and the 2022 National Conference was a set of top actionable recommendations to ensure that resource extraction contributed sustainably to inclusive economic growth and national development.	https://docs.google.com/document/d/1_O7PztWa5eh0DT06geqn1U3PlM9rNqhqnmcTwkB-j4/edit
Preparing the Extractives for Energy Transition: A Roundtable Discussion	Q2 2022	Various stakeholders	The RTD intended to elicit stakeholder perspectives and be informed on energy transition and thresh out issues on the implications and effects of the transition on various sectors.	https://docs.google.com/document/d/1uV-KzzRkesfcSdwmbglbGkhhWNP7GFJW4G8l7ELd6mk/edit
2021 ETW	Q4 2021	Various stakeholders	The 2021 ETW was a series of talks and learning sessions designed to convey information and encourage discourse on revenue management and resource governance.	https://docs.google.com/document/d/1basvV3R3W2eTWLg_g5JP1iiGSrqYpzE-bqPvei7yn6Q/edit
2021 National Conference	Q3 2021	Various stakeholders	The 7th Report was presented at the 2021 NatCon. The event covered key findings, sector outlook, SDMP report, and the launch of the EITI Mainstreaming Action Plan, among other presentations.	https://docs.google.com/document/d/1Q5ZJ9y0Uq_UHfKr742_fE7vP-bAnYF4Uss3X5j6bSOk/edit
Local Engagements				

2021 Online Learning on Extractives	Q3 2021	Stakeholders from various clusters	The virtual edition of the annual PH-EITI LGU Roadshow. Designed to collect information on the priority capability needs of leaders and members of community organized groups, including IPs, to strategically participate in the EITI process and make a meaningful impact on the management of their communities' natural resources	https://docs.google.com/document/d/1basvV3R3W2eTWLg_g5JP1iiGSrqYpzE-bqPvei7yn6Q/edit
International Engagements				
2023 EITI Global Conference in Senegal	Q2 2023	EITI Member Countries	Commemorated EITI's 20th anniversary. The conference celebrated accomplishments in natural resource transparency and multi-stakeholder dialogue. It also looked to the future, considering how the EITI would adapt to a changing energy landscape and meet the growing demand for an open and accountable resource sector.	https://docs.google.com/document/d/18iXxBIOWFVSRxWER0cWl3FZnKQjZfWglO0DgAVxaN-k/edit
54th EITI Board Meeting in Norway	Q4 2022	EITI Member Countries	The board meeting was preceded by several stakeholder and EITI committee meetings.	https://docs.google.com/document/d/1pm_bOIS-_l_BxJH

				KybzYblnL_1B CnLnUlc-OIOR HZzfl/edit
Other Engagements				
PH-OGP 6th National Action Plan Workshop		Various government agencies' representatives	Aimed at giving technical support on commitment writing and assisting commitment holders in refining their commitments based on consultation feedback; it provided a platform for policy experts to share their insights on the proposed commitments; and served as an avenue for planning commitment implementation and monitoring.	https://docs.google.com/document/d/1S9TQ4CKxchf724yf2oDdyc25VO2mOrzeGlny8ENWQ2U/edit

4. Project Planning

The National Secretariat will collaborate with the Multi-Stakeholder Group (MSG) and other relevant stakeholders to plan and execute activities. The table below provides detailed information on prework, proposed methods, anticipated timeline, and the responsible entity overseeing the process.

Project	Project Stage	Activities	Timeline	Responsibility Center
Stakeholder Engagement	Approval of Stakeholder Engagement Plan 2024	<ul style="list-style-type: none"> Committee Meetings MSG Meetings 	Q1	PH-EITI Secretariat, MSG
	Development of concept note for	<ul style="list-style-type: none"> Secretariat Meeting 	Q1, Q2	PH-EITI Secretariat

	proposed stakeholder engagement activities	<ul style="list-style-type: none"> SE Committee Meeting 		
	Explore funding opportunities for stakeholder engagement activities	<ul style="list-style-type: none"> Finance Committee Meeting Meeting with collaborators / development partners 	Q1, Q2	PH-EITI Secretariat
	Implementation and execution of activities	<ul style="list-style-type: none"> Procurement of suppliers Finalization of program of activities Coordination with stakeholders 	Q2, Q3	PH-EITI Secretariat, MSG
	Regional Roadshows	<ul style="list-style-type: none"> Capacity Development Workshops Consultations Public discussions 	Q2,Q3	Secretariat, MSG, Stakeholders
	Government Agency Consultations (CHR, DILG, NCIP, NTF-ELCAC, P/CMRBs)	<ul style="list-style-type: none"> Meeting Consultations Workshop 	Q1-Q3	Secretariat
Req. 1.3 Targeted Assessment	Preparation of validation dossier	<ul style="list-style-type: none"> Consultation with EITI IS Preparation and uploading of validation dossier 	Q1	Secretariat
	Stakeholder	<ul style="list-style-type: none"> Preparation of 	Q1	Secretariat

	Consultations / Interviews	<p>Stakeholder list for interview</p> <ul style="list-style-type: none"> • Coordination with EITI IS for schedule of interviews • Assist in facilitation of interviews 		
	Monitoring and Evaluation	<ul style="list-style-type: none"> • Continuous coordination with EITI IS 	Q2	Secretariat
Sub-nationalization (SET-UP-GO)	Development of action plan	<ul style="list-style-type: none"> • Meeting with SE Committee 	Q1	Secretariat, MSG
	Explore funding opportunities	<ul style="list-style-type: none"> • Meeting with collaborators / partners 	Q1	Secretariat
	Implementation and execution of action plan	<ul style="list-style-type: none"> • Consultations • Meetings • Workshop to be included in the 2024 roadshows 	Q2, Q3	Secretariat, MSG, Stakeholders
Energy Transition	<p>Engagement of consultant for Scoping Study</p> <p>Collaboration with Governance Action Hub on Energy Transition</p>	<ul style="list-style-type: none"> • Procurement of consultant for scoping study • Workshop on Energy Transition 	Q1, Q3	Secretariat
Artisanal and Small-scale Mining	Explore the potential of adding Small-Scale Mining (SSM) data into the	<ul style="list-style-type: none"> • Scoping Study by the Secretariat • Consultations with LGUs and SSM Companies 	Q2, Q3	Secretariat, ASM/SSM Operators, LGU, P/MRBs

	<p>reconciliation report.</p> <p>Consultation with ASM/SSM Operators</p>			
<p>BARMM extractive industries Data for PH-EITI Reporting</p>	<p>Gather more information/data on the BARMM mining operations</p> <p>Assess the possibility of including BARMM extractive data in the country report</p>	<ul style="list-style-type: none"> • Scoping study on BARMM inclusion to PH-EITI reporting • Consultation meetings 	<p>Q3</p>	<p>Secretariat, MENREs, BARMM</p>

5. Stakeholder Engagement Program

Proposed Strategies and Activities

Strategies	Objectives	Outcomes	Outputs	Success Indicators	Specific Activities	Target Stakeholders	Timeline
MSG Governance	Increase and strengthen MSG participation	Improved collaboration and enhanced capacity of MSG members.	Regular assessment and reporting.	Increased participation and regular engagement.	<ul style="list-style-type: none"> Monthly MSG Meeting (online) Face-to-face MSG Meeting (quarterly) Capacity Building Activities 	MSG Members	Q1, Q2, Q3, Q4
Req. 1.3 Targeted Assessment Validation	Address gaps in the corrective actions	Successful validation against the EITI Standard	Prepared Validation Dossier and organized stakeholder consultation interviews	Compliance with EITI Validation Criteria	<ul style="list-style-type: none"> Stakeholder Interviews to be conducted by EITI Validation Team 	National government, subnational government, civil society, extractive companies	Q1, Q2
Stakeholder and Outreach Management	Increase and strengthen stakeholder participation	Enhance responsiveness and active involvement of stakeholders	Increased and depth interactions between PH-EITI and	Increased participation of stakeholders with positive	<ul style="list-style-type: none"> Stakeholder Consultations FGD with government agencies (CHR, 	National government, subnational government, civil society,	Q1, Q2, Q3

			stakeholders , demonstrating a proactive approach to engagement.	feedback and high satisfaction level. Enhanced decision making. Sustainable relationship with stakeholders that demonstrate continuous collaboration and mutual trust.	<p>NCIP, DILG, NTF-ELCAC, P/CMRB's)</p> <ul style="list-style-type: none"> • 2024 Regional Roadshows • SET-UP-GO • Workshop on Energy Transition, scoping study, Consultation Meetings with DENR and MGB • SSM consultation meetings, scoping study, engage with P/MRBs on the regional roadshow • BARMM consultation meetings, scoping study, meeting w/ MENREs 	communities, extractive companies	
Monitoring and Evaluation	Ensure adequate space for meaningful	Increased meaningful stakeholder participation.	The Secretariat will submit a monitoring and	Action plans from identified gaps from	<ul style="list-style-type: none"> • Survey and evaluation for dissemination to the 		Q1, Q2, Q3, Q4

	and inclusive engagement is provided with all affected and interested stakeholders		implementation report with project progress quarterly.	previous initiatives and positive feedback from stakeholders regarding the engagement process.	stakeholders <ul style="list-style-type: none"> • Regular assessment and reporting • Timely publishing of documentation and reports in all PH-EITI platforms 		
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Budget and Resources

Current allocation for stakeholder activities

- 3.0M for regional roadshow
- 1.2M MSG Activities

The National Secretariat is currently exploring funding opportunities for proposed outreach activities for 2024 and will be submitting a report to the Stakeholder Engagement Committee prior to the upcoming MSG Planning Conference in March. The National Secretariat will also be re-submitting a new proposal to the World Bank for grant opportunities.

Annex 2: PH-EITI 2024 Communications Plan

In 2024, the Philippine Extractive Industries Transparency Initiative (PH-EITI) aims to strengthen its communication strategies to enhance transparency, accountability, and stakeholder engagement in the mining, oil, gas, and coal industries. This comprehensive communication plan outlines the objectives, target audiences, key messages, strategies, and a timeline for PH-EITI's communication activities throughout the year.

Objectives

- **Increase Awareness:** Enhance understanding and awareness of PH-EITI's role, activities, and impact among stakeholders.
- **Strengthen Stakeholder Engagement:** Foster active participation and dialogue among all stakeholders.
- **Promote Transparency:** Disseminate information on the extractive sector's governance and developments.
- **Support Policy Advocacy:** Aid in the institutionalization and implementation of EITI standards and policies.

Target Audience

- Government agencies
- Extractive industry companies
- Civil society organizations
- Local communities in mining areas
- Media outlets
- General public

Key Messages

- The importance of transparency and good governance in the extractive sector.
- The role of PH-EITI in promoting accountability and stakeholder dialogue.
- Updates on policy developments and their impact on the extractive industries.

Strategies and Activities

Strategies	Objectives	Outcomes	Outputs	Success Indicators	Specific Activities	Timeline
Social Media Content Management	Increase awareness of PH-EITI's role and activities	Enhanced public engagement and understanding	Regularly updated social media content	Increase in social media engagement and followers	<ul style="list-style-type: none"> • Develop content calendar • Create and schedule posts • Monitor analytics • Engage with followers 	Q1, Q2, Q3, Q4
Online Community Management	Strengthen stakeholder engagement on digital platforms	Improved responsiveness and engagement with stakeholders	Timely responses to inquiries and comments	Timeliness and quality of responses	<ul style="list-style-type: none"> • Monitor and respond to messages on platforms • Cross-post content from partner agencies • Maintain engagement strategies 	Q1, Q2, Q3, Q4
Website Management	Provide accessible, up-to-date information	User-friendly and informative website	Redesigned website with updated content	Increase in website traffic	<ul style="list-style-type: none"> • Redesign website layout • Upload new content (articles, 	Q1, Q2, Q3, Q4

Strategies	Objectives	Outcomes	Outputs	Success Indicators	Specific Activities	Timeline
	about EITI activities				photos, videos, publications) <ul style="list-style-type: none"> Maintain and update website content 	
Systematic Disclosure	Enhance data transparency and accessibility	Simplified and efficient access to EITI data	Enhanced website integration and user-friendly data stories	User engagement with data tools	<ul style="list-style-type: none"> Integrate data tools into website Improve tool features for ease of use Produce data stories that laymanize EITI data 	Q1, Q2, Q3, Q4
Monitoring and Documentation	Keep track of developments in the extractives sector	Well-informed stakeholders on recent developments	Compiled news, policy updates, and publications	Comprehensive and timely updates	<ul style="list-style-type: none"> Monitor news and policy changes Document significant developments Publish updates on platforms 	Q1, Q2, Q3, Q4

Strategies	Objectives	Outcomes	Outputs	Success Indicators	Specific Activities	Timeline
Feedback Mechanism	Address reports and concerns effectively	Efficient handling and resolution of reports	Processed case briefs and integration in meeting agendas	Resolution of reports and feedback satisfaction	<ul style="list-style-type: none"> Respond to reports Prepare case briefs Include reports in GOC/MSG meeting agendas Follow up on report progress 	Q1, Q2, Q3, Q4
EITI Implementation	Ensure compliance with EITI requirements	Successful EITI implementation	Documented progress against EITI requirements	Alignment with EITI standards	<ul style="list-style-type: none"> Monitor implementation progress Identify areas for improvement, report on compliance status 	Q1, Q2, Q3, Q4
EITI Institutionalization	Advocate for the formal recognition of EITI	Institutionalization of EITI in national policies	Revised position paper, consolidated bills,	Legislative progress and stakeholder support	<ul style="list-style-type: none"> Revise position paper Consolidate related bills 	Q1, Q2, Q3, Q4

Strategies	Objectives	Outcomes	Outputs	Success Indicators	Specific Activities	Timeline
			identified champions		<ul style="list-style-type: none"> Identify and engage champions Lobby for EITI bills 	
Representation in GAD	Integrate gender perspectives in EITI activities	Inclusive and gender-sensitive EITI implementation	Coordinated GAD activities	Inclusivity in programs and policies	<ul style="list-style-type: none"> Coordinate with DOF GAD Integrate gender aspects in EITI activities 	Q1, Q2, Q3, Q4
Representation in PH-OGP	Align EITI activities with PH-OGP initiatives	Harmonized efforts towards transparency and good governance	Documented progress and collaborations	Alignment and cooperation with PH-OGP initiatives	<ul style="list-style-type: none"> Coordinate with PH-OGP Oversee progress of Subnationalization 	Q1, Q2, Q3, Q4
PH-EITI Events	Effectively promote and execute EITI events	Successful dissemination and engagement through events	Well-organized events, press releases, promotional materials	Participant feedback, attendance rates	<ul style="list-style-type: none"> Organize events Coordinate with news agencies and DOF communications team Prepare event materials 	Q2, Q3, Q4

Strategies	Objectives	Outcomes	Outputs	Success Indicators	Specific Activities	Timeline
					(scripts, videos, etc.), <ul style="list-style-type: none"> Supervise technical event requirements 	
External Communications	Enhance visibility and partnerships	Increased awareness and collaborations	Engagements with partner agencies and media	Media coverage and partnership development	<ul style="list-style-type: none"> Engage with media and partner agencies for increased visibility 	Q1, Q2, Q3, Q4
PH-EITI Validation	Ensure readiness for EITI Validation	Successful Validation against EITI Standard	Prepared Validation dossier	Compliance with EITI Validation criteria	<ul style="list-style-type: none"> Prepare dossier Coordinate with EITI International regarding the requirements 	Q1
APR, QPR, and Reports	Disseminate comprehensive EITI reports	Well-informed stakeholders about EITI progress	Timely and well-prepared APRs, QPRs, and country reports	Report quality and timeliness	<ul style="list-style-type: none"> Prepare and layout annual and quarterly progress reports, country reports, and other materials 	Q1, Q2, Q3, Q4

Annex 3: PH-EITI 2024 Data Strategy

The PH-EITI is dedicated to promoting an enduring culture of open data to ensure the timely and accurate publication of extractive data. It aims to make this information accessible to a diverse range of stakeholders, thus fostering transparency and facilitating informed decision-making.

Objective

PH-EITI's proposed 2024 Data Strategy aims to enhance open data culture by focusing on three key dimensions: efficient data generation, enhanced data accessibility, and meaningful data utilization.

- **Efficient data generation:** Optimize PH-EITI reporting mechanisms to ensure timely and accurate disclosure of extractive information.
- **Enhanced data accessibility:** Improve the quality of structured open data to meet the preferences and needs of data users, and expand the public availability of this data to cultivate a more accessible and user-friendly transparency platform, fostering broader engagement.
- **Meaningful data utilization:** Promote and encourage meaningful use of extractive data published by PH-EITI, providing stakeholders with the necessary tools and insights to make informed decisions based on comprehensive and relevant information.

Current and potential users of PH-EITI data

- Government agencies
- Public Officials and policymakers
- Local Government Units
- Extractive industry companies
- Civil society organizations
- Local communities in mining areas
- Media
- Academia/Researchers
- Donors/partners
- General public
- EITI-office-holders

Strategies and Activities

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
<p>Streamline PH-EITI reporting process and mechanisms (Mainstreaming and development of data portals)</p>	<ul style="list-style-type: none"> • Efficient data generation • Bridging the gaps: Identify potential issues, challenges, improvements, and address them accordingly to enhance accuracy and reliability of the report. • Develop and disseminate clear and comprehensive reporting guidelines to 	<p>Enhanced PH-EITI reporting process and mechanisms leading to timely and accurate PH-EITI data generation from reporting entities.</p>	<ul style="list-style-type: none"> • PH-EITI Reporting Manual finalized by May 2024 • Increased participation in PH-EITI reporting • Less variance in the reconciliation of company payments and government revenues • Timely publication of Annual 	<ol style="list-style-type: none"> 1. Conduct a comprehensive review of the current reporting process and mechanisms, including <ol style="list-style-type: none"> a. Findings and recommendations from previous PH-EITI Annual Country Reports b. Existing avenues for communicating with and gathering data submissions from reporting entities (ORE Tool, email communications, directory for reporting companies) c. PH-EITI reporting document templates d. Mainstreaming feasibility study findings and status of recommendations 	<ul style="list-style-type: none"> • Budget and needs for organizing and holding engagements and events to be tagged under the Stakeholder Engagement Plan • To explore additional funding sources: World Bank EGPS funding

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
	<p>assist entities in understanding the reporting requirements and meet the needs of all stakeholders.</p> <ul style="list-style-type: none"> To significantly decrease the time and effort for reporting processes. 		Country Reports	<p><i>[Estimated timeline: February to March 2024]</i></p> <ol style="list-style-type: none"> Develop criteria for determining the targeted projects for each sector <p><i>[Estimated timeline: February to March 2024]</i></p> <ol style="list-style-type: none"> Engage with reporting entities and gather feedback on the PH-EITI reporting process, ensure data reported and published are harmonized, and check individual capacities in mainstreaming PH-EITI data. <ol style="list-style-type: none"> Meet with the reporting NGAs to discuss and address gaps in the reporting process (specifically BIR, BLGF, MGB, BOC, NCIP) 	

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
				<p><i>[Estimated timeline: March 2024 to April 2024]</i></p> <p>4. 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.</p> <p><i>[Estimated timeline: March 2024 to April 2024]</i></p> <p>5. Enhance the ORE tool based on outcomes from previous activities outlined above</p> <p><i>[Estimated timeline: April 2024 to May 2024]</i></p>	

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
<p>Produce in 2024 the FY 2022 (Report production)</p>	<ul style="list-style-type: none"> To have a timely completion of the annual country report To produce a more quali report with unbiased and objective perspective 	<p>Timely and streamlined production of the FY 2022 and FY 2023 Country Reports</p>	<ul style="list-style-type: none"> FY 2022 Country Report, published by 31 December 2024 <i>(NOTE: failure to publish FY 2022 Country Report - PH-EITI up for suspension)</i> FY 2023 Country Report published by mid-2025 	<ol style="list-style-type: none"> Drafting of TORs for consultants and approval of MSG [Estimated timeline: February 2024] Processing of hiring of the consultant for the production of the Contextual Information Chapter [Estimated timeline: March to May 2024] Processing of hiring of the independent administrator for the production of the Reconciliation Chapter [Estimated timeline: March to May 2024] 	<ul style="list-style-type: none"> Finalize PH-EITI Reporting Manual and improvements in the ORE tool TOR for consultants to be hired, namely for the Contextual Information Chapter and the Independent Administrator for the Reconciliation Chapter

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
				<p>4. Collect PH-EITI data from reporting entities covering the period FY 2022 and FY 2023 [Estimated timeline/Reporting cycle: May to July 2024]</p> <p>5. Conduct a systematic review of the variances in the previous reconciliation reports of PH-EITI [Estimated timeline: May to August 2024]</p> <p>6. Production of the PH-EITI 10th Report covering FY 2022 [Estimated timeline: July to December 2024]</p>	
Explore and Assess Small-Scale Mining (SSM) Data for PH-EITI Reporting	<ul style="list-style-type: none"> To explore the potential of adding Small-Scale 	<p>Improved understanding and appreciation</p>	<ul style="list-style-type: none"> Follow-up study on SSM inclusion to PH-EITI 	<p>1. Conduct a follow-up study on SSM EITI reporting¹</p>	<ul style="list-style-type: none"> Budget and needs for organizing and holding

¹ As per MSG DENR-MGB representative Engr. Romualdo Aguilos, there is still no comprehensive data on SSM despite ongoing efforts formalize the sector through the Minahang Bayans. Engr. Aguilos also notes that the DENR-MGB has conducted a total of three studies on SSM.

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
	<p>Mining (SSM) data into the reconciliation report.</p> <ul style="list-style-type: none"> To gain a better understanding of the contribution of SSM to local government revenue. 	of SSM data for PH-EITI purposes	reporting published by October 2024	<ol style="list-style-type: none"> Review all previous studies conducted on SSM EITI reporting Update the P/CMRB directory to include working status Identify specific LGU(s) for piloting using previous PH-EITI efforts as reference Engage with and collect data from identified LGU(s) and respective SSM companies Report on findings and provide recommendations. <p>[Estimated timeline: July 2024 to October 2024]</p>	engagements and events to be tagged under the Stakeholder Engagement Plan
Utilize the EITI platform for climate action and energy transition	<ul style="list-style-type: none"> To gain a better understanding of the current capacity of the Philippines and 	Improved understanding and appreciation of extractives	<ul style="list-style-type: none"> Piloting of GHG reporting in PH-EITI by 	<ol style="list-style-type: none"> Conduct a scoping study for GHG reporting of extractive companies <ol style="list-style-type: none"> Conduct a desk review on GHG reporting 	<ul style="list-style-type: none"> Budget and needs for organizing and holding engagements

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
	<p>PH-EITI in utilizing the EITI platform for climate action and energy transition</p> <ul style="list-style-type: none"> To explore the possibility of including data on climate action and energy transition in PH-EITI reporting 	<p>data and the PH-EITI platform in advocating for climate action and energy transition</p>	<p>the end of 2024</p> <ul style="list-style-type: none"> Implementation plan with the DENR for a monitoring and reporting mechanism for the extraction and utilization of critical minerals 	<ul style="list-style-type: none"> Identify extractive companies with existing and published GHG data Engage with the DENR and identified companies to explore possibly including GHG reporting in PH-EITI reporting Report on findings and provide recommendations <p>[Estimated timeline: July to October 2024]</p> <ol style="list-style-type: none"> Facilitate monitoring of the extraction and utilization of critical minerals, PH progress on just transition, and the use of renewable energy <ul style="list-style-type: none"> Engage with DENR-MGB to identify critical minerals of the Philippines 	<p>and events to be tagged under the Stakeholder Engagement Plan</p>

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
				<p>b. Explore with DENR-MGB how to implement the monitoring and regular publishing of data on critical minerals and energy transition</p> <p>[Estimated timeline: July to October 2024]</p>	
<p>Promote and encourage the meaningful utilization of PH-EITI data to a broad spectrum of stakeholders through targeted regional data use workshops</p>	<ul style="list-style-type: none"> To familiarize regional stakeholders on the extractive data and its use. Illustrate the benefit of utilizing data to the public to enable dialogue and informed decision 	<p>Stakeholders gain a heightened awareness of PH-EITI data, its significance, and its potential impact on decision-making processes.</p>	<ul style="list-style-type: none"> At least 5 data use workshops conducted in 2024 Knowledge products and documentation of workshops conducted 	<ol style="list-style-type: none"> Develop targeted modules for specific stakeholders or intended data users² Conduct targeted data use workshops (e.g., IP royalty management for IP communities, participatory budgeting for local extractive communities, impacts of climate change and energy <p>[Estimated timeline: May to June 2024]</p>	<ul style="list-style-type: none"> Budget and needs for organizing and holding engagements and events to be tagged under the Stakeholder Engagement Plan

² Modules are to be drafted in consultation with relevant stakeholders.

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
		Collaboration and understanding in the management of extractive resources		<p>transition on communities, etc.) using PH-EITI data at the subnational level to</p> <ol style="list-style-type: none"> a. Show where and how to access PH-EITI data and other publicly available extractive data b. Capacitate stakeholders with the tools to effectively utilize PH-EITI data c. Empower stakeholders to use data for effective participatory governance <p><i>[Estimated timeline: to be scheduled during the annual PH-EITI roadshows - current target is July 2024 to October 2024]</i></p> <ol style="list-style-type: none"> 3. Explore opportunities to enter into data use agreements with government agencies to use 	

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
				PH-EITI data for reporting and policy development [Estimated timeline: July to December 2024]	
Enhance PH-EITI Database and Data Tools (Mainstreaming and development of data portals)	<ul style="list-style-type: none"> To navigate, search, and access relevant data efficiently To ensure proper documentation and maintain accuracy and completeness of data 	A standardized system for categorizing and classifying PH-EITI data and for efficient data retrieval.	<ul style="list-style-type: none"> Comprehensive, user-friendly internal data portal with historical document/s and data to serve as a reference for future use by the end of 2024 Comprehensive, user-friendly open data portals with 	1. Create a comprehensive database in which all historical PH-EITI data will be stored with the necessary data descriptions, file naming conventions, and sources. The database will include <ol style="list-style-type: none"> Publicly available extractive data (e.g., data available from the PSA, MGB, and DOE) Extractive data requested by the PH-EITI from reporting entities for use in the production of the PH-EITI Annual Country Reports Beneficial Ownership data Contracts and Licenses 	<ul style="list-style-type: none"> To explore additional funding sources: World Bank EGPS funding

Strategies	Objectives	Outcomes	Success Indicators / Specific Outputs	Specific Activities	Specific Needs
			<p>most, if not all, required EITI data published in open data format.</p>	<p><i>[Estimated timeline: July 2024 to December 2024]</i></p> <p>2. Ensure that the PH-EITI directory for reporting entities is routinely updated.</p> <p><i>[Estimated timeline: done regularly]</i></p> <p>3. Improve accessibility and user-friendliness of PH-EITI data portals</p> <ul style="list-style-type: none"> a. Contracts Portal b. ORE Tool c. EDGe d. BO Registry <p><i>[Estimated timeline: July 2024 to December 2024]</i></p>	

Estimated Timeline of Activities

Strategies	Specific Activities	Q1			Q2			Q3			Q4		
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Streamline PH-EITI reporting process and mechanisms (Mainstreaming and development of data portals)	1. Conduct a comprehensive review of the current reporting process and mechanisms, including <ul style="list-style-type: none"> - Findings and recommendations from previous PH-EITI Annual Country Reports - Existing avenues for communicating with and gathering data submissions from reporting entities (ORE Tool, email communications, directory for reporting companies) - PH-EITI reporting document templates - Mainstreaming feasibility study findings and status of recommendations 												
	2. Develop criteria for determining the targeted projects for each sector												

	<p>3. Engage with reporting entities and gather feedback on the PH-EITI reporting process, ensure data reported and published are harmonized, and check individual capacities in mainstreaming PH-EITI data.</p> <p>- Meet with the reporting NGAs to discuss and address gaps in the reporting process (specifically BIR, BLGF, MGB, BOC, NCIP)</p>													
	<p>4. 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.</p>													
	<p>5. Improve ORE tool based on outcomes from previous activities outlined above</p>													
<p>Produce in 2024 the FY 2022 Country Report (Report production)</p>	<p>1. Drafting of TORs for consultants and approval of MSG</p>													
	<p>2. Processing of hiring of the consultant for the production of the Contextual Information Chapter</p>													

	3. Processing of hiring of the independent administrator for the production of the Reconciliation Chapter												
	4. Collect PH-EITI data from reporting entities covering the period FY 2022 and FY 2023												
	5. Conduct a systematic review of the variances in the previous reconciliation reports of PH-EITI												
	6. Production of the PH-EITI 10th Report covering FY 2022												
Explore and Assess Small-Scale Mining (SSM) Data for PH-EITI Reporting	<p>1. Conduct a follow-up study on SSM EITI reporting</p> <ul style="list-style-type: none"> - Review all previous studies conducted on SSM EITI reporting - Update the P/CMRB directory to include working status - Identify specific LGU(s) for piloting using previous PH-EITI efforts as reference - Engage with and collect data from 												

	<p>identified LGU(s) and respective SSM companies</p> <ul style="list-style-type: none"> - Report on findings and provide recommendations. 												
<p>Utilize the EITI platform for climate action and energy transition</p>	<p>1. Conduct a scoping study for GHG reporting of extractive companies</p> <ul style="list-style-type: none"> - Conduct a desk review on GHG reporting - Identify extractive companies with existing and published GHG data - Engage with the DENR and identified companies to explore possibly including GHG reporting in PH-EITI reporting - Report on findings and provide recommendations 												

	<p>2. Facilitate monitoring of the extraction and utilization of critical minerals, PH progress on just transition, and the use of renewable energy</p> <ul style="list-style-type: none"> - Engage with DENR-MGB to identify critical minerals of the Philippines - Explore with DENR-MGB how to implement the monitoring and regular publishing of data on critical minerals and energy transition 												
<p>Promote and encourage the meaningful utilization of PH-EITI data to a broad spectrum of stakeholders through targeted regional data use workshops</p>	<p>1. Develop targeted modules for specific stakeholders or intended data users</p>												

<p>2. Conduct targeted data use workshops (e.g., IP royalty management for IP communities, participatory budgeting for local extractive communities, impacts of climate change and energy transition on communities, etc.) using PH-EITI data at the subnational level to</p> <ul style="list-style-type: none"> - Show where and how to access PH-EITI data and other publicly available extractive data - Capacitate stakeholders with the tools to effectively utilize PH-EITI data - Empower stakeholders to use data for effective participatory governance 																		
<p>3. Explore opportunities to enter into data use agreements with government agencies to use PH-EITI data for reporting and policy development</p>																		

Enhance PH-EITI Database and Data Tools (Mainstreaming and development of data portals)	<p>1. Create a comprehensive database in which all historical PH-EITI data will be stored with the necessary data descriptions, file naming conventions, and sources. The database will include</p> <ul style="list-style-type: none"> - Publicly available extractive data (e.g., data available from the PSA, MGB, and DOE) - Extractive data requested by the PH-EITI from reporting entities for use in the production of the PH-EITI Annual Country Reports - Beneficial Ownership data - Contracts and Licenses 														
	<p>2. Improve accessibility and user-friendliness of PH-EITI data portals</p> <ul style="list-style-type: none"> - Contracts Portal - ORE Tool - EDGe - BO Registry 														
	<p>3. Ensure that the PH-EITI directory for reporting entities is routinely updated.</p> <p><i>(no set timeline as this will be done</i></p>														

	<i>regularly after the database has been set up)</i>													
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ANNEX 4: Subnationalizing Extractives Transparency - Ushering Participatory Governance (SET-UP-GO)

Subnationalizing Extractives Transparency - Ushering Participatory Governance (SET-UP-GO) is the PH-EITI's subnationalization program, which seeks to decentralize the implementation of EITI to communities that are affected by extractive activities, effectively letting the governance of natural resources closer to the people.

To make the subnationalization effort more concrete, it was proposed as a commitment to the Philippine Open Government Partnership (PH-OGP), which opened up its conceptualization to civil society through collaborative discourse. It was eventually included in PH-OGP's 6th National Action Plan (NAP), which spans from 2024 to 2027.

SET-UP-GO is expected to produce the following results:

- Improve the capacity of stakeholders for reporting extractives data
- Strengthen stakeholder support for EITI initiatives
- Reinforce the impact of EITI on extractives governance
- Establish a system for monitoring and reporting

Among SET-UP-GO's key features are the integration of MSG functions to Local Development Councils (LDCs) and the development of a Central Data Management Platform, where civil society can readily view EITI data from extractive companies within their immediate vicinity. The data is also expected to help guide in participatory budgeting at the local government level.

The approved commitment can be accessed through this link: https://ogp.dbm.gov.ph/ogp-content/nap/6th/6th-PH-OGP-NAP-Report_final.pdf

However, it should be noted that the action plan matrix outlined in the aforementioned document was subjected to modifications pending the approval of the MSG.

Action plan matrix

PH-EITI SUBNATIONALIZATION SET-UP-GO						
Milestone	Expected Output	Activity	Stakeholders			KPIs
			Lead: DOF			
			Supporting Stakeholders			
Government	CSOs	Others (Private Sector, etc.)				
Improve capacity for reporting extractives data	Developed a user-friendly mainstreaming platform	Consult MSG on pertinent features of the mainstreaming platform	DILG, DENR, DOE, NCIP, SEC, BIR, BLGF	BK-PWYP	COMP and PAP	
		Consult CSOs to ensure user-friendliness				
		Consult DOF-CMIO on the development of the mainstreaming platform				
		MSG approval of mainstreaming platform's layout and features				
		Publicize the platform in the PH-EITI website				
	Oriented and capacitated subnational bodies on EITI processes that are well-integrated in existing structures through Local Development Councils (LDCs)	Crafting of knowledge and materials for knowledge sharing with LDCs	DILG, DENR, DOE, NPC, ULAP, NCIP, and SEC, BLGF	BK-PWYP	COMP and PAP	Number of materials produced, number of materials disseminated, share of disseminated materials to produced materials
		Conduct an orientation on the EITI process with respective LDCs				
		Conduct (a) capacity-building session(s) for subnational implementation, as necessary				Number of capacity-building sessions held
	Trained industry and CSO stakeholders in navigating the Central Mainstreaming Platform	Conducting a live walkthrough for CSO stakeholders	DILG, DENR, DOE, and ULAP, BLGF	BK-PWYP	COMP and PAP	Number of trained stakeholders
		Recording a video talkthrough for future reference of future PH-EITI Secretariat staff and CSO stakeholders				Number of stakeholders who received the material
	Enhanced beneficial ownership (BO) compliance and utilization	Expanded the PH-EITI extractives BO registry that discloses BO data and PEPs of corporate entities, including non-metallic mining and small-scale mining, that apply for or hold participating interest in extractive licenses or contracts within the scope of the EITI Standard, ensuring comprehensiveness and reliability.	DILG, DENR, DOE, NPC, ULAP, NCIP, and SEC, BLGF	BK-PWYP	COMP and PAP	Inclusion of BO and PEP data, non-metallic mining industry, and small-scale mining industry
		Conducted sustained outreach activities to enhance awareness and understanding of the concept of BO and BO requirements.				Number of individuals who attended the outreach activities, number of CSOs who attended the outreach activities
		Established a robust BO verification mechanism				
		Conducted a joint BO data validation exercise for the extractive sector in cooperation with SEC				Number of stakeholders who attended the validation exercise
		Conducted capacity-building activities on BO data utilization and verification for PH-EITI stakeholders				Number of stakeholders who attended the capacity-building activities, number of companies, CSOs, and agencies who attended the capacity-building activities

Strengthen stakeholder support for EITI processes	Developed JMC across NGAs to harmonize reporting guidelines	Noted provisions in current reporting guidelines that are deemed inefficient and/or redundant when put into practice while maintaining compliance with the 2023 EITI Standard Synthesized such information and craft a JMC that will harmonize the guidelines	DILG, DENR, DOE, NPC, ULAP, NCIP, BLGF	BK-PWYP	COMP and PAP		
	Trained local authorities on participatory budgeting using EITI data	Conducted a session on participatory budgeting and policymaking in each location of PH-EITI's roadshows				Number of government officials who attended the sessions, by region, by agency	
Reinforce impact of EITI on extractives governance	Developed policy recommendations using EITI insights	Conducted a session on policymaking using EITI data	DILG, DENR, DOE, NPC, ULAP, NCIP, BLGF	BK-PWYP	COMP and PAP	Number of proposed policies that make use of EITI data	
	Featured success cases of subnational PH-EITI actions in the Annual Report	Included highlights in subnational implementation in the 10th country report				Number of oriented stakeholders	
	Involvement and capacitated CSOs and companies in the governance of natural resources	Oriented stakeholders about PH-EITI Invited stakeholders to participate in workshops and trainings during PH-EITI roadshows				Number of invited stakeholders	
Establish a system for monitoring and reporting	Routinely monitoring the implementation of subnationalization by holding regular check-ins with LDCs/sub-national councils.	Maintained communications with subnational implementers via email by requesting status updates via email and if necessary, through meetings	DILG, DENR, DOE, NPC, ULAP, NCIP, BLGF	BK-PWYP	COMP and PAP		
	Established feedback and grievance mechanisms	Modified feedback and grievance mechanisms to cater features related to subnationalization					
	Developed a tool that can be used to assess the effectiveness of multi-stakeholder participation in EITI.	Consulted MSG on possible Key Performance Metrics (KPIs) of effective EITI participation at the subnational level and who will be answering said metrics		DILG, DENR, DOE, NPC, ULAP, NCIP, BLGF	BK-PWYP	COMP and PAP	
		Created a tool with respect to insights provided by MSG Regularly utilized reports which gathers insights from the said tool in each subnational council meeting to assess EITI implementation in the previous period (i.e. month, quarter)					Number of reports produced
	Included provisions on subnational councils through the institutionalization of PH-EITI and updating the PH-EITI Terms of Reference and Internal Rules.	Amend the charter document (i.e. EO 147) to include provisions on subnational implementation		DILG, DENR, DOE, NPC, ULAP, NCIP, BLGF	BK-PWYP	COMP and PAP	
		Coordinated with DOF-PRLO to have the amended charter document advocated and approved in Congress					
Amend the internal rules and terms of reference to include provisions on subnational implementation							
	Approved the amended internal rules and terms of reference						

PH-EITI 2024 Work Plan

Gantt chart

Milestone	Expected Output	Activity	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25			
Improve capacity for reporting extractives data	Developed a user-friendly mainstreaming platform	Consult MSG on pertinent features of the mainstreaming platform		1	1																						
		Consult CSOs to ensure user-friendliness			1	1																					
		Consult DOF-CMIO on the development of the mainstreaming platform				1	1	1																			
		MSG approval of mainstreaming platform's layout and features								1	1																
		Publicize the platform in the PH-EITI website										1															
	Oriented and capacitated subnational bodies on EITI processes that are well-integrated in existing structures through Local Development Councils (LDCs)	Crafting of knowledge and materials for knowledge sharing with LDCs									1																
		Conduct an orientation on the EITI process with respective LDCs										1															
		Conduct (a) capacity-building session(s) for subnational implementation, as necessary										1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Trained industry and CSO stakeholders in navigating the Central Mainstreaming Platform	Conducting a live walkthrough for CSO stakeholders										1	1									1	1	1	1		
		Recording a video talkthrough for future reference of future PH-EITI Secretariat staff and CSO stakeholders										1	1														
	Enhanced beneficial ownership (BO) compliance and utilization	Expanded the PH-EITI extractives BO registry that discloses BO data and PEPs of corporate entities, including non-metallic mining and small-scale mining, that apply for or hold participating interest in extractive licenses or contracts within the scope of the EITI Standard, ensuring comprehensiveness and reliability.		1	1	1	1																				
		Conducted sustained outreach activities to enhance awareness and understanding of the concept of BO and BO requirements.							1	1	1	1										1	1	1	1		
		Established a robust BO verification mechanism							1	1	1																
		Conducted a joint BO data validation exercise for the extractive sector in cooperation with SEC													1	1											
		Conducted capacity-building activities on BO data utilization and verification for PH-EITI stakeholders								1	1	1	1										1	1	1	1	
Strengthen stakeholder support for EITI processes	Developed JMC across NGAs to harmonize reporting guidelines	Noted provisions in current reporting guidelines that are deemed inefficient and/or redundant when put into practice while maintaining compliance with the 2023 EITI Standard													1	1											
		Synthesized such information and craft a JMC that will harmonize the guidelines															1	1									
Reinforce impact of EITI on extractives governance	Trained local authorities on participatory budgeting using EITI data	Conducted a session on participatory budgeting and policymaking in each location of PH-EITI's roadshows						1	1	1	1											1	1	1	1		
		Conducted a session on policymaking using EITI data						1	1	1	1												1	1	1	1	
	Featured success cases of subnational PH-EITI actions in the Annual Report	Included highlights in subnational implementation in the 10th country report										1													1		
Involved and capacitated CSOs and companies in the governance of natural resources	Oriented stakeholders about PH-EITI	Invited stakeholders to participate in workshops and trainings during PH-EITI roadshows			1	1	1														1	1	1				
		Maintained communications with subnational implementers via email by requesting status updates via email and if necessary, through meetings												1	1	1	1	1	1	1	1	1	1	1	1	1	
Establish a system for monitoring and reporting	Routinely monitoring the implementation of subnationalization by holding regular check-ins with LDCs/sub-national councils.	Modified feedback and grievance mechanisms to cater features related to subnationalization		1	1	1	1	1	1	1	1																
		Consulted MSG on possible Key Performance Metrics (KPIs) of effective EITI participation at the subnational level and who will be answering said metrics		1	1																						
	Developed a tool that can be used to assess the effectiveness of multi-stakeholder participation in EITI.	Created a tool with respect to insights provided by MSG				1	1																				
		Regularly utilized reports which gathers insights from the said tool in each subnational council meeting to assess EITI implementation in the previous period (i.e. month, quarter)									1			1		1			1				1				
	Included provisions on subnational councils through the institutionalization of PH-EITI and updating the PH-EITI Terms of Reference and Internal Rules.	Amend the charter document (i.e. EO 147) to include provisions on subnational implementation	Coordinated with DOF-PRLO to have the amended charter document advocated and approved in Congress				1	1																			
			Amend the internal rules and terms of reference to include provisions on subnational implementation		1	1																					
			Approved the amended internal rules and terms of reference				1	1																			

PH-EITI 2024 Work Plan

Bridging Transparency: Strengthening Multi Stakeholder Collaboration in Natural Resource Governance

Gantt chart

Milestone	Expected Output	Activity	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Jul-27	Aug-27	Sep-27	Oct-27	Nov-27	Dec-27	
Improve capacity for reporting extractives data	Developed a user-friendly mainstreaming platform	Consult MSG on pertinent features of the mainstreaming platform																									
		Consult CSOs to ensure user-friendliness																									
		Consult DOF-CMIO on the development of the mainstreaming platform																									
		MSG approval of mainstreaming platform's layout and features																									
		Publicize the platform in the PH-EITI website																									
	Oriented and capacitated subnational bodies on EITI processes that are well-integrated in existing structures through Local Development Councils (LDCs)	Crafting of knowledge and materials for knowledge sharing with LDCs																									
		Conduct an orientation on the EITI process with respective LDCs																									
		Conduct (a) capacity-building session(s) for subnational implementation, as necessary																									
	Trained industry and CSO stakeholders in navigating the Central Mainstreaming Platform	Conducting a live walkthrough for CSO stakeholders									1	1	1	1									1	1	1	1	
		Recording a video talkthrough for future reference of future PH-EITI Secretariat staff and CSO stakeholders																									
	Enhanced beneficial ownership (BO) compliance and utilization	Expanded the PH-EITI extractives BO registry that discloses BO data and PEPs of corporate entities, including non-metallic mining and small-scale mining, that apply for or hold participating interest in extractive licenses or contracts within the scope of the EITI Standard, ensuring comprehensiveness and reliability.																									
		Conducted sustained outreach activities to enhance awareness and understanding of the concept of BO and BO requirements.									1	1	1	1										1	1	1	1
Established a robust BO verification mechanism																											
Conducted a joint BO data validation exercise for the extractive sector in cooperation with SEC			1	1												1	1										
Strengthen stakeholder support for EITI processes	Developed JMC across NGAs to harmonize reporting guidelines	Noted provisions in current reporting guidelines that are deemed inefficient and/or redundant when put into practice while maintaining compliance with the 2023 EITI Standard																									
		Synthesized such information and craft a JMC that will harmonize the guidelines																									
Reinforce impact of EITI on extractives governance	Trained local authorities on participatory budgeting using EITI data	Conducted a session on participatory budgeting and policymaking in each location of PH-EITI's roadshows								1	1	1	1										1	1	1	1	
	Developed policy recommendations using EITI insights	Conducted a session on policymaking using EITI data								1	1	1	1										1	1	1	1	
	Featured success cases of subnational PH-EITI actions in the Annual Report	Included highlights in subnational implementation in the 10th country report												1												1	
Establish a system for monitoring and reporting	Routinely monitoring the implementation of subnationalization by holding regular check-ins with LDCs/sub-national councils.	Oriented stakeholders about PH-EITI								1	1	1	1										1	1	1	1	
		Invited stakeholders to participate in workshops and trainings during PH-EITI roadshows																						1	1	1	
	Established feedback and grievance mechanisms	Maintained communications with subnational implementers via email by requesting status updates via email and if necessary, through meetings		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
		Modified feedback and grievance mechanisms to cater features related to subnationalization																									
	Developed a tool that can be used to assess the effectiveness of multi-stakeholder participation in EITI.	Consulted MSG on possible Key Performance Metrics (KPIs) of effective EITI participation at the subnational level and who will be answering said metrics																									
		Created a tool with respect to insights provided by MSG																									
	Included provisions on subnational councils through the institutionalization of PH-EITI and updating the PH-EITI Terms of Reference and Internal Rules.	Regularly utilized reports which gathers insights from the said tool in each subnational council meeting to assess EITI implementation in the previous period (i.e. month, quarter)		1			1						1			1		1				1			1		
		Amend the charter document (i.e. EO 147) to include provisions on subnational implementation																									
	Coordinated with DOF-PRLO to have the amended charter document advocated and approved in Congress																										
	Amend the internal rules and terms of reference to include provisions on subnational implementation																										
	Approved the amended internal rules and terms of reference																										