

[Ghana]

Stakeholder engagement – template for EITI data collection

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Period under review: 1st December 2020 - 1st July 2023

Validation team: Christina Berger and Riley Zecca

Deadline for submission: [1st July, 2023]

Introduction

The EITI requires effective multi-stakeholder oversight, including a functioning multi-stakeholder group that involves the government, companies, and the full, independent, active and effective participation of civil society.

The key requirements related to multi-stakeholder oversight include: (1.1) government engagement; (1.2) industry engagement; (1.3) civil society engagement, including [EITI Protocol: Participation of civil society](#), and (1.4) the establishment and functioning of a multi-stakeholder group.

The purpose of this template is to collect information from MSG members about the implementation of these provisions. Parts I to IV of this template should be completed and submitted to the International Secretariat by the commencement of Validation.

Part I: MSG oversight addresses Requirement 1.4.b and should be approved by the MSG before submission to the International Secretariat.

Parts II to IV should be completed by each constituency and submitted to the International Secretariat. These should be shared with the MSG for information.

The Validation team will undertake virtual or in-person consultations to gather additional information. Ahead of the Validation, a public call for stakeholder views will be launched by the International Secretariat.

Part I: MSG oversight

The objective of this [requirement](#) is to ensure that there is an independent MSG that can exercise active and meaningful oversight of all aspects of EITI implementation that balances the three main constituencies' (government, industry and civil society) interests in a consensual manner. As a

MSG's self-assessment.

Fully met

Justification:

GHEITI has an active and supportive MSG (government, Industry and civil society) who provides oversights on EITI implementation in line with the EITI requirement 1.4.

This section is to be filled out by the national secretariat or an MSG working group and should be approved by the MSG before submission to the International Secretariat.

MSG members and attendance

1. Current MSG members. Please fill out the table below. Add rows when necessary.

Constituency	Full/alternate member	Member since (MM/YY)	Name	Position	Organisation	Gender	Meetings attended in period under review (dates)
CSO	Full	April, 2005	Dr. Steve Manteaw	Co-Chair	PWYP	M	10
CSO	Full	September, 2010	Hannah O. Koranteng	Member	CSPOG/Wacam	F	9
CSO	Full	February, 2020	Linda Dormerkpor	Member	CSPOG/Stand4Women	F	2
Gov	Full	May, 2010	Dr. Wayo Abubakari	Member	Office of the President	M	8
Gov	Full	September, 2018	Ben Aryee	Member	MLNR	M	9
Gov	Full	August, 2016	Dickson Agbogah	Member	OASL	M	10
Industry	Full	July, 2015	Christopher Nyarko	Member	GCOM	M	10
Gov	Full	May, 2020	Nero Callistus	Member	MOE	M	9
Gov	Full	November, 2021	Gabriel Gaanu	Member	GRA	M	7
Industry	Full	January, 2022	Christina Yorke	Member	Kosmos	F	3
Gov	Full	April, 2021	Meshach Danso	Member	GRA(Customs)	M	8
Gov	Full	July, 2022	Emmanuel Okang	Member	MDF	M	2
Industry	Full	September, 2020	Dr. Kwame Boakye-Agyei	Member	GUPC	M	2
Gov	Full	April, 2021	Justine Seyire Dzadzra	Member	EPA	F	8

Constituency	Full/ alternate member	Member since (MM/YY)	Name	Position	Organisati on	Gen der	Meetings attended in period under review (dates)
Industry	Ful	April, 2021	Caleb Owusu	Member	GNGC	M	8
Gov	Full	July, 2016	Wisdom Pupilampu	Member	MinCom	M	10
Industry	Full	August, 2018	Linda Tamakloe	Member	GNPC	F	10
Gov	Full	October, 2018	Samuel Sackey	Member	GRA(Oil and Gas)	M	9
Industry	Full	July, 2015	Habib Iddrisu	Member	Ghana Manganese	M	6
Gov	Full	June, 2013	George Addy-Morton	Member	Petroleum Commissi on	M	10
Industry	Full	March, 2019	George Allan Lassey	Member	Tullow	M	10
Gov	Full	October, 2018	Dr. Frank Boateng	Member	Tarkwa- Nsuaem M/A	M	8
Gov	Full	September, 2018	Francis Apeni	Member	Ellembell e D/A	M	9
Industry	Full	November, 2017	Zuleika Mate	Member	Eni Ghana	F	9
Gov	Alter nate		David K. Owusu	Member	Petroleum Commissi on	M	8
Gov	Alter nate		Ahmed Tijani	Member	Minerals Commissi on	M	6
Industry	Alter nate		Francis Samanhyia	Member	Eni Ghana	M	8
Industry	Alter nate		Harrison Ayim	Member	GNGC	M	4
Industry	Alter nate		Godsgood Botwe-Koomson	Member	GNPC	M	6

2. Changes in membership in the period under review and the reason behind each change. (I.e. if there are people who have been members in the period under review but no longer are) Please fill out the table below. Add rows when necessary.

Constituency	Name of former member	End of MSG membership (MM/YY)	Reason for membership ending	Replaced by
Government	Mr. Patrick Nomo	April, 2023	Re-assigned to a different Ministry	Eva Esselba Mends
Industry	Mr. Appia Kyei	December, 2021	Re-assigned to a different Role	Christina Yorke
Government	Mr. J.B. Okai	April, 2020	Retired	Callistus Nero
Government	Emmanuel Asubonteng	Nov, 2021	Re-assigned to a different Role within his Institution	Gabriel Gaanu
Government	Mr. Ben Graham	April, 2021	Retired	Meshach Danso
Government	Mr. Amponsah Tawiah	June, 2016	Retired	Wisdom Pupilampu
Civil Society	Linda Domekpor	August, 2021	Voluntary exit	Constituency has been notified to replace her
Government	Dr. Louise Carole Donkor	June, 2022	Reassignment	Emmanuel Okang

3. MSG working groups and technical committees. If the MSG has established working groups or committees, please describe briefly their mandate and membership.

<u>SUB-COMMITTEES OF GHANA EITI (GHEITI)</u>	
The following constitute the Sub-committees of GHEITI:	
I.	Communication/Sensitization
II.	Technical
III.	Procurement
i.	<u>COMMUNICATION / SENSITIZATION SUB-COMMITTEE:</u>

Mandate:

- Advise the MSG on communication matters.
- Facilitate interactions between the committee and stakeholders.
- Supervise the implementation of all GHEITI communication activities.
- Ensure and facilitate the dissemination of the Ghana EITI Reports.
Formulate policies to project, maintain and protect the image and influence of GHEITI.
- Determine appropriate tools to communicate effectively; and
- handle media relations

Membership

- | | | |
|--|---|---|
| 1. Ghana Chamber of Mines | - | Christopher O. Nyarko - |
| Chairman | | |
| 2. Ministry of Finance | - | M.B. Abdul-Razak/Victoria Benson |
| 3. Office of Administrator of Stool Lands | - | Dickson Agbogah |
| 4. Eni Ghana | - | Zuleika Mate |
| 5. Civil Society Organizations | - | Steve Manteaw (Ph.D)/Hannah Owusu-Koranteng |
| 6. GNPC | - | Linda Tamakloe |
| 7. Tullow Gh. Ltd | - | George Allan Lassey |
| 8. Ministry of Lands and Natural Resources | - | Ben Aryee |
| 9. Tarkwa-Nsuaem Mun. Assem. | - | Frank Boateng (Ph.D) |

ii. TECHNICAL SUB-COMMITTEE

Mandate:

- advise on all technical matters specific to mining.
- provide technical backstopping to the production of the GHEITI Mining reports
- facilitate interface between the mining sector and the MSG.
- assist the Secretariat in following up on recommendations pertaining to mining in the Ghana EITI report.

(a) Members of GHEITI Technical sub-committee responsible for mining:

- | | | |
|--|---|---|
| 1. Ministry of Lands and Natural Resources | - | Ben Aryee - Chairman |
| 2. Minerals Commission | - | Wisdom Puplampu/Ahmed Tijani |
| 3. Chamber of Mines | - | Christopher O. Nyarko |
| 4. Ghana Manganese Co. | - | Habib Iddrisu |
| 5. Ghana Revenue Authority (GRA-mining) | - | Gabriel Gaanu |
| 6. CSO Rep. | - | Steve Manteaw (Ph.D)/Hannah Owusu-Koranteng |
| 7. Tarkwa-Nsuaem Mun. Assem. | - | Frank Boateng (Ph.D) |
| 8. Office of Administrator of Stool Lands | - | Dickson Agbogah |

- | | | |
|---|---|--|
| 9. Environmental Protection Agency (EPA)
Dzadzra | - | Justine Shirley Seyire |
| 10. Ministry of Finance
Benson | - | M.B. Abdul-Razak/Adwoa Fraikue/Victoria Benson |

Technical sub-committee on oil and gas:

- advise on all technical issues specific to oil and gas.
- Facilitate interface between the mining sector and the MSG
- Support the implementation of GHEITI's activities on the oil and gas
- assist the Secretariat in following up on recommendations pertaining to oil and gas in the Ghana EITI report

(b) Members of GHEITI Technical sub-committee responsible for oil & gas:

- | | | |
|---|---|---------------------------------------|
| 1. CSO Rep | - | Steve Manteaw (Ph.D)- Chairman |
| 2. Ministry of Energy | - | Callistus Nero |
| 3. Petroleum Commission | - | George Addy-Morton |
| 4. GNPC | - | Linda Tamakloe /Godsgood Botwe |
| 5. GRA (oil & gas) | - | Samuel Sackey |
| 6. Ghana Revenue Authority (GRA-customs)- | | Nana Danso |
| 7. Tullow Gh. Ltd | - | George Allan Lassey |
| 8. Eni Ghana | - | Francis Samanhyia |
| 9. Ministry of Finance | - | M.B. Abdul-Razak/Adwoa Asante |

iii. MEMBERS OF THE PROCUREMENT SUB-COMMITTEE:

The sub-committee on Procurement:

Mandate:

- Handle all procurement matters especially the recruitment of the Independent Administrator (IA) in consultation with the Secretariat as determined by the Committee from time to time

- | | | |
|--|--|---|
| 1. Rep. CSOs- | | Steve Manteaw (Ph. D) - Chairman |
| 2. MLNR/Min. Commission - | | Ben Aryee/Wisdom Puplampu |
| 3. Office of Administrator of Stool Lands - | | Dickson Agbogah |
| 4. Ministry of Energy/Petrol. Commission - | | Callistus Nero/George Addy-Morton |
| 5. Chamber of Mines - | | Christopher O. Nyarko |
| 6. Eni Ghana- | | Zuleika Mate/Francis Samanhyia |
| 7. Ministry of Finance (GHEITI Sec)- | | M.B. Abdul-Razak/Victoria Benson |
| 8. Ministry of Finance (Procurement Unit) | | Representative - Co-opted |
| 9. Min. of Energy | | Callistus Nero |
| 10. Financing institution (in case of 3rd party financing) - | | Representative |

MSG Terms of Reference and practices

4. Link(s) to publicly available MSG Terms of Reference and/or other documents containing the provisions of Requirement 1.4.b.

The MSG's term of reference is contained in the GHEITI Rules of Procedure accessible at:

https://www.gheiti.gov.gh/site/index.php?option=com_phocadownload&view=category&id=40:acts-a-policy-documents&Itemid=54

5. Date of MSG approval of its latest Terms of Reference or similar document containing the provisions under EITI Requirement 1.4.b.

13th July, 2021

6. MSG's policies and practices. Please fill out the table below.

Elements of MSG Terms of Reference (1.4.b)		
	<p><i>Where is the policy documented?</i></p> <p>GHEITI'S Rules of Procedure</p>	<p><i>Briefly describe practices in the period under review. Please explain any discrepancies between the ToR and the practice.</i></p>
<p>(a) Responsible for the formulation of policies, programmes and strategies</p>		<p><i>The practice conforms to the rules.</i></p>
<p>(b) Responsible for the approval of the annual budget and work-plan of GHEITI and periodic review.</p>		<p><i>There is no deviation from the rules.</i></p>
<p>(c) Responsible for the approval of the procurement of all services necessary for the effective implementation of the policies and programmes of GHEITI.</p>		<p><i>The practice is consistent with the rules.</i></p>
<p>(d) Responsible for the approval and authorisation of publications of GHEITI reports taking into account any</p>		

<p>dissenting views of any member of MSG.</p> <p>(e)Responsible for the application of the appropriate sanctions against any entity or agency failing to submit a report or information or otherwise comply with the requirements of GHEITI.</p> <p>(f)Responsible for the adoption of rules necessary for the internal governance of GHEITI.</p> <p>(g)Responsible for the adoption of measures necessary for achieving the mandate and objectives of GHEITI.</p>		<p><i>The practice is consistent with the rules.</i></p> <p><i>The practice has not been consistent with the rule especially in the case Vitol, Anadarko and PetroSA where moral suasion rather than sanctions have been deployed to get the entities to report.</i></p> <p><i>The practice conforms to the rule.</i></p> <p><i>The practice conforms to the rule.</i></p>
<p>The role, responsibilities and rights of the MSG</p>		
<p>Definition of the role, responsibilities and rights of the MSG and its members.</p> <p>(a) Develop policies and guidelines to ensure transparency and accountability in the operations, payments and receipts of extractive industry entities;</p>	<p><i>[e.g. “MSG ToR, section 3” or “Presidential Decree n 100”]</i></p> <p>Section 3(a-i) of GHEITI’s Rules of Procedure.</p>	<p><i>[Have the roles, responsibilities and rights been respected in practice?]</i></p> <p>The roles, responsibilities and the rights of all members of the MSG have been duly respected at all times.</p>

<p>(b) Obtain from all extractive industry entities and recipients, the data of all payments made to Government and revenues received by Government in respect of the extraction of any natural resource;</p> <p>(c) Obtain, as may be deemed necessary, from any extractive industry entity an accurate record of the cost of production and volume of oil, gas, mineral or any other natural resource extracted by that entity at any period;</p> <p>(d) Monitor and ensure that all payments due to the Government from all extractive industry entities are duly made;</p> <p>(e) Conduct, through independent persons or firms, a reconciliation of all payment data disclosed by extractive entities and all revenues data disclosed by all Ministries, Departments, Authorities or agencies of government;</p> <p>(f) Examine as may be necessary and through independent persons or firms, the audit and assurance procedures of extractive</p>		
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<p>companies and relevant government entities;</p> <p>(g) Conduct appropriate audits and or investigations of the process by which each material concession, contract, license, permit and other right is awarded by the Government in respect of natural resources in order to determine that each concession, contract, license, permit or similar right was awarded in compliance with the Standards of the Extractive Industry Transparency Initiative;</p> <p>(h) Publish the reports of all audits, investigations and/or reconciliations conducted pursuant to this Act and to disseminate such reports through widely accessible media, including but not limited to, the national newspapers and the electronic media;</p> <p>(i) Submit annual reports to the President and Parliament through the Minister on its operational activities, including utilization of funds received in connection with the performance of its mandate;</p>		
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<p>(j) Establish linkages with other governance and anti-corruption initiatives such as Ghana Natural Resources and Environmental Governance (NREG) Programme, Public Interest and Accountability Committee (PIAC), Open Governance Partnership (OGP), Ghana Integrity Initiative (GII) etc.</p> <p>(k) Nominate a member to represent GHEITI on the Public Interest and Accountability Committee established under the Petroleum Revenue Management Act, 2011 (Act 815); and any other Committees;</p> <p>(l) Promote or undertake any other activity related to its functions and which in its opinion are necessary for the achievement of its objects.</p>		
<p>Adherence to the EITI Association code of conduct, including addressing conflicts of interest.</p>		<p>The provisions related to the code of conduct in the EITI have largely been complied with. Even though the GHEITI Rules of Procedure provides that a member of the MSG may be removed from office for reasons of conflict of interest or proven misconduct it has not become</p>

		<p>necessary to invoke this provision</p> <p>A member of the MSG who has personal / private interest in any matter to be discussed by the MSG shall disclose the nature of the interest to the MSG, may rescue himself/herself or be disqualified from deliberations of the Committee in respect of that matter.</p> <p><i>Sections 8 and 25 (Rules of Procedure)</i></p>
Approval of work plans and oversight of implementation		
Approval of annual work plans.	<i>GHEITI's Rule of Procedure</i>	<p><i>[Did the MSG approve the latest work plan? If yes, when?]</i></p> <p>Yes, the MSG approved the latest work plan at its annual retreat on 28th January, 2023.</p>
Oversight of the EITI reporting process and engagement in Validation, including approval of Independent Administrator ToRs and EITI Reports.		<p><i>[Is the MSG providing effective oversight of implementation? Has the MSG approved ToRs and EITI Reports? If yes, when?]</i></p> <p>The MSG exercised effective oversight of the implementation of EITI in Ghana. It approved the EITI terms of reference on</p>

Internal governance rules and procedures		
<p>Inclusive decision-making process throughout implementation, with each constituency being treated as a partner and with the right to table issues.</p>	<p><i>[e.g. “MSG ToR, section 3” or “Presidential Decree n 100”]</i></p> <p>Section 13(5-7) of the GHEITI Rules of Procedure.</p>	<p><i>[Have all MSG members been able to table issues for discussion in practice?]</i></p> <p>In practice, since the inception of the EITI in Ghana, MSG decision has always been by consensus. If any member of any constituency withholds its consent to any decision, the decision-making process is halted until consensus is reached. This has guaranteed the right of members to table their concerns.</p>
<p>Procedures for nominating and changing multi-stakeholder group representatives, including alternates</p>	<p>Section 7 of GHEITI’s Rules of Procedure.</p>	<p><i>[Indicate the practice in Part I and in constituency-specific questionnaires.]</i></p> <p>In practice, GHEITI Secretariat through the Ministry of Finance writes to the various institutions for the nominations of representatives to serve on the MSG.</p> <p>The institution writes to notify or inform the MSG at a meeting of the exit of a member/ alternate. This is consistent with the Rules of Procedure.</p> <p>On some occasions there has been a departure from this rule where some institution(s) do not write but introduce the new member to the MSG at its meetings. The new member attends meetings</p>

		with the outgoing member for some time before the outgoing member withdraws finally. The MSG finds this approach useful for a smooth transition and intends to update its Rules of Procedure to accommodate it.
Decision-making procedures, e.g. rules for voting and quorum		<p><i>[Have the decision-making procedures been followed in practices?</i></p> <p><i>Yes.</i></p> <p><i>For a quorum to be formed, there is the need for the representative from Gov, CSO and Industry to be present before business can commence.</i></p> <p><i>Has the MSG taken any decisions by vote?</i></p> <p><i>No.</i></p> <p><i>In practice decision-making has always been by consensus.</i></p>
Duration of the MSG's mandate		<i>[Have provisions regarding the duration of the MSG's mandated been respected in practice?]</i>
Per diems		<i>[Were per diems for MSG meetings paid out in the period under review? If yes,</i>

		<i>what was the per diem per meeting and how much was paid out in total?]</i>
Frequency of meetings		<p><i>[How often did the MSG meet in the period under review?]</i></p> <p>At least once in a quarter which is consistent with GHEITI's rules of procedure. Section 13(1)</p>
Advance notice of meetings and timely circulation of documents		<p><i>[How much advance notice was given for MSG meetings? How much ahead of meetings were documents circulated?]</i></p> <p>Invitation to meetings are either by a written letter or an e-mail which are sent to members in advance in accordance with the GHEITI's Rules of Procedure (Section 15).</p> <p>Minutes, reports and other documents for discussion at meetings are circulated to members before the date of the meeting consistent with GHEITI's Rules of Procedure.(section 20)</p> <p>Distribution of documents are sent by e-mail and/or delivered to members by hard copy.(Section 20)</p>
Record-keeping		<i>[Were written records kept of MSG discussions in the period under review?]</i>

		Yes, Records of MSG discussions are kept by filing them both in hard and soft copies.
Other aspects covered in the ToR that the MSG wishes to highlight		

MSG meetings and minutes

7. Please provide the dates and a link to the published minutes of MSG meetings that have taken place in the period under review or provide any unpublished minutes as an attachment.

https://www.gheiti.gov.gh/site/index.php?option=com_phocadownload&view=category&id=39:minutes-of-meetings&Itemid=54

MSG approval

8. Date of MSG approval of this submission.

30th June, 2023

Part II: Government engagement

The objective of this [requirement](#) is to ensure a full, active and effective government lead for EITI implementation, both in terms of high-level political leadership and operational engagement, as a means of facilitating all aspects of

This questionnaire seeks to collect information from government MSG members about the engagement of the government in the EITI process from ___ to ___ [insert period under review]. Government MSG members are requested to fill out the form together and either submit it directly to the Validation team (disclosure@eti.org) or request the National Coordinator to submit it. Government MSG members may also mandate the National Coordinator to fill out the questionnaire. The deadline for submitting the form to the Validation team is (insert Validation commencement date). It is recommended that government MSG members coordinate to agree on one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

1. Examples of statements or actions in support of the EITI and/or matters in the scope of the EITI Standard by high-level government representatives, such as ministers or the head of state.

2. Name and position of senior individual leading implementation.

1) Hon. Dr. Mohammed Amin Adam (Minister of State, Ministry of Finance/ MP Karaga)

MSG's self assessment

Fully met

Justification:

1)The government has appointed an EITI champion who is a Minister of State at Ministry of Finance to facilitate EITI implementation in Ghana.

2)The vice President together with the EITI champion and other senior members of government lead Ghana's delegation to participate in the 8th EITI global conference in Paris in 2019.

3) The EITI implementation is overseen by deputy ministers of Ministry of Lands and Natural Resources, Ministry of Finance and the Ministry of Energy. The deputy Minister for Finance, Land and Natural Resources and Energy will provide required political leadership for EITI implementation.

3. Describe the process for nominating government MSG members, including whether consideration was given to ensuring the seniority and diversity of representation.

Agreed procedure for selecting government MSG members	Practice in the period under review
<p>Section 7 of GHEITI’s Rules of Procedure.</p> <p>The representation of a member to the MSG from the Government side is done by Ministry of Finance writing officially to the said Government institution to nominate an appropriate officer.</p> <p>https://www.gheiti.gov.gh/site/index.php?option=com_phocadownload&view=category&id=40:acts-a-policy-documents&Itemid=54</p>	<p>In practice, GHEITI Secretariat through the Ministry of Finance writes to the various institutions for the nominations of representatives to serve on the MSG.</p> <p>The institution writes to notify or inform the MSG at a meeting of the exit of a member/alternate. This is consistent with the Rules of Procedure.</p> <p>On some occasions there has been a departure from this rule where some institution(s) do not write but introduce the new member to the MSG at its meetings. The new member attends meetings with the outgoing member for some time before the outgoing member withdraws finally. The MSG finds this approach useful for a smooth transition and intends to update its Rules of Procedure to accommodate it.</p>

4. If any MSG representatives changed during the MSG’s term, please describe the process followed for replacing them.

Agreed procedure for replacing government MSG members	Practice in the period under review
<p>Refer to section 7 of GHEITI’s Rules of procedure as already stated.</p> <p>http://www.gheiti.gov.gh/site/index.php?option=com_phocadownload&view=category&download=345:gheti-rules-of-</p>	<p>In practice, GHEITI Secretariat through the Ministry of Finance writes to the various institutions for the nominations of representatives to serve on the MSG.</p> <p>The institution writes to notify or inform the MSG at a meeting of the exit of a member/</p>

procedure&id=40:acts-a-policy-documents&Itemid=54	<p>alternate. This is consistent with the Rules of Procedure.</p> <p>On some occasions there has been a departure from this rule where some institution(s) do not write but introduce the new member to the MSG at its meetings. The new member attends meetings with the outgoing member for some time before the outgoing member withdraws finally. The MSG finds this approach useful for a smooth transition and intends to update its Rules of Procedure to accommodate it.</p>
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5. Government resources directed to EITI implementation in the period under review, such as staff and funding for work plan activities.

- 1) The government provides financial support to the EITI implementation through the budget process annually
- 2) The staff of the GHEITI secretariat are provided and paid by the government to run the affairs of EITI.
- 3) The government provides office space and logistics such as computers and accessories, vehicles etc to facilitate the EITI implementation.

6. Efforts undertaken by the government to ensure an enabling environment for company and CSO participation in the EITI and/or to remove any obstacles to EITI disclosures.

The government supports and facilitates the organisation of EITI programs which involves company and CSO representatives.

Government honors invitations and participates in company and CSO lead programs to make a statement in support of such programs. For example the beneficial ownership program organised by Ghana Integrity Initiative (The local chapter of transparency international) was attended by his Excellency the vice President of the Republic of Ghana.

The government partners with CSO and Company to undertake certain projects. For example The government, company and CSO collaborated to work on the 10% free carried interest in mining operations .

Liaison with the broader constituency

3. Describe the government constituency’s structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as coordination groups	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
<ul style="list-style-type: none"> ● Chief Director co-chair with CSO ● Creation of inter ministerial political leadership ● Government appointment of EITI champion. 	<p>Refer to f RoP</p> <p>http://www.gheiti.gov.gh/site/index.php?option=com_phocadownload&view=category&download=345:gheiti-rules-of-procedure&id=40:acts-a-policy-documents&Itemid=54</p>	<p><i>[Please describe how the constituency coordinated on EITI matters in the period under review, including a description of actors engaged.]</i></p> <p><i>The Chief Director is suppose to Chair the meetings instead delegate this function the the co-chair from CSO which amplifies the civic space given to company and CSO in the EITI implementation.</i></p>

4. Have MSG members sought input from the broader constituency on the following documents. If yes, how did you receive input?

- a) The latest EITI work plan, including priorities for EITI implementation
- b) The latest annual review of outcomes and impact

Yes

Received input from constituency at GHEITI retreat to discuss the annual work program, performance among others.

Link to latest GHEITI work plan:

<https://mofep.gov.gh/reports/2023-06-23/2023-gheiti-annual-workplan>

Link to GHEITI retreat Report:

https://www.gheiti.gov.gh/site/index.php?option=com_phocadownload&view=category&download=482:gheiti-retreat-report-2023&id=15:implementation-reports&Itemid=54

Use of data

5. Have government representatives contributed to communicating or using EITI data, including participation in outreach activities?

If yes, please provide examples with links to any supporting evidence, such as reports, speeches or news articles.

Yes

Links to Government speeches and pictures at various GHEITI programmes:

https://www.gheiti.gov.gh/site/index.php?option=com_phocadownload&view=category&id=11:speeches&Itemid=54

https://www.gheiti.gov.gh/site/index.php?option=com_phocagallery&view=categories&Itemid=67

Sign-off

Please include below the names and contact details of the MSG members from the government constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

S/ N	Name	Institution	Email address or telephone number	Date	Signature (optional)
1	Ben Aryee	Ministry of Lands and Natural Resources	bengld64@gmail.com	30th June, 2023	
2	Dickson Agbogoh	Office of the Administrator of Stool Lands	dicksonagh1@gmail.com	30th June, 2023	
3	Gabriel Gaanu	Ghana Revenue Authority (Mining)	gabriel.gaanu@gra.gov.gh	30th June, 2023	
4	Wisdom Puplampu	Minerals Commission	balertey.pope@gmail.com	30th June, 2023	
5	George Addy- Morton	Petroleum Commission	george.addy- morton@petrocom.gov.gh	30th June, 2023	
6	Nero Callistus	Ministry of Energy	nerosegtub@yahoo.com	30th June, 2023	
7	M. B. Abdul- Razak	Ministry of Finance/ Coordinator	Babdul- Razak@mofep.gov.gh/ bashct@gmail.com	30th June, 2023	
8	Linda A. Tamakloe	GNPC	l.tamakloe@gmail.com	30th June, 2023	
9	Godsgood Botwe- Koomson (Alternate)	GNPC	gb.koomson@gnpcghana.c om	30th June, 2023	

S/ N	Name	Institution	Email address or telephone number	Date	Signature (optional)
10	Francis Apeni	Ellembelle District	francisapeni@gmail.com	30th June, 2023	
11	Meshach Danso	Ghana Revenue Authority (Customs)	meshach.danso@gra.gov.gh	30th June, 2023	

Part III: Industry engagement

The objective of this [requirement](#) is to ensure that extractive companies are fully, actively and effectively engaged in the EITI, both in terms of disclosures and participation in the work of the multi-stakeholder group, and that the government ensures an enabling environment for this.

MSG's self assessment

Fully met

Justification:

There are Reps from industries and entire industry is fully engaged.

For the Chamber of mines, there is a Finance and Budget committee that handles meeting of various companies providing recommendations to EITI issues to be submitted to the Council.

The Ghana Upstream Chamber has periodic meeting forums which

This questionnaire seeks to collect information from industry MSG members about the engagement of oil, gas and mining companies in the EITI process from __ to __ [insert period under review]. Industry MSG members are requested to fill out the form together and either submit it directly to the Validation team (disclosure@eiti.org) or request the National Coordinator to submit it. The deadline for submitting the form to the Validation team is (insert Validation commencement date). It is recommended that industry MSG members coordinate to agree on one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

MSG nominations

1. Describe the process for nominating industry MSG members, including whether consideration was given to ensuring the diversity of representation.

Please provide supporting documentation related to the latest nomination process. This could include the invitation to participate in the MSG, a list of interested organisations or individuals, constituency ToRs, minutes of the election process, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Agreed procedure for selecting industry MSG members	Practice in the period under review
<p>All constituencies nominate their representative independently. The Secretariat is required to write to each constituency, notifying them to nominate their representative, or submit replacement, in the event of a vacancy, and communicate the same to the Coordinator.</p>	<p>The practice has been consistent with the requirement. However, there was no new nomination from industry during the period under review.</p>

2. If any MSG representatives changed during the MSG’s term, please describe the process followed for replacing them.

Agreed procedure for replacing industry MSG members	Practice in the period under review
<p>The procedure for replacing industry MSG members is not different from those of other constituencies. The general rule is for the Secretariat to notify the Ghana Chamber of Mines to nominate a senior officer to represent them. They then follow their own internal processes and nominate their representative.</p> <p>The mining industry has an Alternate Membership, which rotates among the companies, based on their own internal arrangements.</p> <p>In the case of the oil and gas industry, the rule is for the three producing companies to nominate a senior officer each to represent them. In addition, the Ghana Upstream Petroleum Chamber sits on the MSG. Its representative is selected by the management of the Chamber.</p>	<p>There was no replacement of any of the industry representatives on the MSG, during the period under review</p>

Liaison with the broader constituency

3. Describe the company constituency’s structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence, such as constituency ToRs, dates and minutes of constituency meetings, number of emails to mailing lists, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as industry associations	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
Industry members leverage on existing technical platforms outside the EITI structures		<p><i>[Please describe how the constituency coordinated on EITI matters in the period under review, including a description of actors engaged.]</i></p> <p>The existing technical industry platforms are used to discuss pertinent matters relating to the EITI.</p> <p>The respective industry actors include Tullow Ghana Limited, ENI Ghana Exploration and Production Limited, Kosmos Energy Ghana and the Ghana Upstream Petroleum Chamber.</p>

4. Have MSG members sought input from the broader constituency on the following documents. If yes, how and did you receive input?

- a) The latest EITI work plan, including priorities for EITI implementation
- b) The latest annual review of outcomes and impact

a) The MSG invites industry via emails or some other appropriate means to participate in all discussions relating to the development of GHEITI work plan as well as each year's retreat to finalise and approve work plans.

b) The MSG invited industry membership to review the implementation, outcomes, impacts and challenges with respect to the work plan. Where there are challenges, industry input is sought to find sustainable mitigation measures.

Use of data

5. Have company representatives contributed to communicating or using EITI data, including participation in outreach activities?

If yes, please provide examples with links to any supporting evidence, such as reports, blogs or news articles.

Industry representatives have always participated in outreach activities at the national and sub-national levels. This is evidenced in the attendance list for the various outreach events.

Links to supporting evidence:

<https://www.ghanabusinessnews.com/2023/06/08/ghana-government-urged-to-urgently-solve-gheiti-reporting-gap-for-transparency-accountability/>

<https://www.classfmonline.com/business/Chamber-of-Mines-Bad-agreements-rendering-sector-unhealthy-43059>

https://www.gheiti.gov.gh/site/index.php?option=com_phocagallery&view=category&id=42:community-forum-on-the-2019-gheiti-report-at-ark-fm-sunyani-bono-region&Itemid=67

https://www.gheiti.gov.gh/site/index.php?option=com_phocagallery&view=detail&catid=44:launch-of-the-2020-gheiti-mining--oil-and-gas-reports-accra-on-6th-june-2023&id=391:launch8&tmpl=component&Itemid=67

Obstacles to participation

6. If company representatives have experienced any obstacles to participation in the EITI, please describe and specify these obstacles below or convey your concerns directly to the Validation team (disclosure@eti.org) by the commencement of the Validation. Please provide supporting evidence if available. Requests for confidentiality will be respected.

There is absolutely no hindrance to industry participating in GHEITI activities. Every GHEITI activity requires the presence of each constituency including industry representatives. The absence of industry representation meant that there's no quorum to start. Industry representation has been integral to all GHEITI activities.

Sign-off

7. Please include below the names and contact details of the MSG members from the industry constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

S/N	Name	Institution	Email address or telephone number	Date	Signature (optional)
1	George Allan Lassey	Tullow Ghana Ltd	Allan.lassey@tulloil.com	30th June, 2023	
2	Francis Semanhyia (Alternate)	Eni Ghana E&P Ltd	francis.samanhyia@enighana.eni.com	30th June, 2023	
3	Zuleika Mate	Eni Ghana E&P Ltd	Zuleika.Mate@external.eni.cm	30th June, 2023	
4	Christina Yorke	Kosmos Energy	cyorke@kosmosenergy.com	30th June, 2023	
5	Linda A. Tamakloe	GNPC	l.tamakloe@gmail.com	30th June, 2023	
6	Caleb Owusu	GNGC	caleb.owusu@ghanagas.com.gh	30th June, 2023	
7	Christopher O. Nyarko	Ghana Chamber of Mines	cnyarko@ghanachamberofmines.org	30th June, 2023	

Part IV: Civil society engagement

The objective of this [requirement](#) is to ensure that civil society is fully, actively and effectively engaged in the EITI process, and that there is an enabling environment for this. The active participation of civil society in the EITI

MSG's self assessment

Fully met

Justification:

CSOs have established structures and channels of communication for feedbacks and deliberation on EITI issues.

It is the same structure they deployed on topical issues in the extractive sector.

The existence of these structures and channels feeds back to the broader activities on EITI matters.

This questionnaire seeks to collect information from civil society MSG members about the engagement of civil society in the EITI process from __ to __ [insert period under review]. Civil society MSG members are requested to fill out the form together and either submit it directly to the Validation team (disclosure@eiti.org) or request the National Coordinator to submit it. The deadline for submitting the form to the Validation team is (insert Validation commencement date). It is recommended that civil society MSG members coordinate to agree on one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

MSG nominations

1. Describe the process for nominating civil society MSG members, including whether consideration was given to ensuring the diversity of representation.

Please provide supporting documentation related to the latest nomination process. This could include the invitation to participate in the MSG, a list of interested organisations or individuals, constituency ToRs, minutes of the election process, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Agreed procedure for replacing civil society MSG members	Practice in the period under review
<p>The agreed procedure for nominating/replacing civil society MSG members is for the Secretariat to formally write to the constituency to nominate its replacement and communicate the same to the Coordinator. The CSOs subject the nomination to their own internal processes.</p>	<p>This has always been followed. During the period under review, a Civil Society Platform on Oil and Gas (CSPOG) member voluntarily exited the MSG. CSPOG has duly been notified. The Coalition is resorting to its internal processes to present a replacement.</p>

2. If any MSG representatives changed during the MSG’s term, please describe the process followed for replacing them.

Agreed procedure for replacing civil society MSG members	Practice in the period under review
<p>The agreed procedure is for the relevant CSO constituency to be duly notified. They then go through their internal processes to present a replacement.</p>	<p>The CSOs constituency, in this case, the Civil Society Platform on Oil and Gas, has been notified. The coalition is consulting with its membership to present a new representative.</p>

[Liaison with the broader constituency](#)

3. Describe the civil society constituency’s structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence, such as constituency ToRs, dates and minutes of constituency meetings, number of emails to mailing lists, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as networks	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
<p>The meetings of the Coalition, and its WhatsApp platform serve as the main structures for liaising with the broader constituency.</p>		<p><i>[Please describe how the constituency coordinated on EITI matters in the period under review, including a description of actors engaged.]</i></p> <p>Concerns about Agyapa (a forward sale of future mineral royalties to help raise finance for government’s development projects, were intensely discussed by members and the broader CSOs constituency. The CSOs used data from GHEITI reports to contest the government's valuation of the royalties. The CSOs’ position was subsequently validated by a GHEITI / EITI International Secretariat revenue modeling exercise. This strengthened the resolve of the CSOs to push for a suspension of the proposals.</p> <p>The other issue relates to a barter arrangement, in which the government is trading gold bars for petroleum products in a bid to reduce the demand for U.S. dollars, which is weakening the local currency. CSPOG has been coordinating among its members and the wider CSOs Constituency in</p>

Structures in place for liaison with the broader constituency, such as networks	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
		demanding greater transparency in the transaction. This was picked up by GHEITI, and in its latest report has made specific findings and recommendations for government's consideration and action.

4. Have MSG members sought input from the broader constituency on the following documents. If yes, how and did you receive input?

- a) The latest EITI work plan, including priorities for EITI implementation
- b) The latest annual review of outcomes and impact

a) Yes, the MSG members have sought input into the GHEITI work plan. This was done by coordinating with Publish What You Pay – Ghana, and sub-national groups to seek input into how Ghana's EITI could be made more meaningful and relevant to mining host communities.

Feedback was received. It was to decentralize GHEITI to the sub-national level, to provide a Multi-stakeholder platform for deliberating on local resource governance challenges. The MSG considered the feedback favorably, and has incorporated it in its current work plan.

Use of data

5. Have civil society representatives contributed to communicating or using EITI data, including participation in outreach activities or use of EITI data in advocacy and campaigns?

If yes, please provide examples with links to any supporting evidence, such as reports, blogs or news articles.

Yes, civil society representatives have contributed to communicating or using EITI data in advocacy and campaigns.

<https://myjoyonline.com/publish-revised-agyapa-deal-for-interrogation-dr-manteaw-tells-ofori-atta/>

<https://citinewsroom.com/2022/09/laws-governing-usage-of-oil-revenue-must-be-extended-to-gold-sector-manteaw/>

<https://www.businessghana.com/site/news/Business/200870/CSOs-into-natural-resources-call-for-review-of-the-sector>

<https://www.ghanastar.com/stories/our-natural-resources-should-propel-our-development-dr-manteaw/>

<https://myjoyonline.com/we-havent-managed-our-mineral-revenue-very-well-steve-manteaw/>

<https://myjoyonline.com/create-new-laws-to-manage-mineral-revenue-gheiti-to-government/>

<https://www.ghanaweb.com/GhanaHomePage/NewsArchive/Agyapa-Royalties-board-members-to-enjoy-employment-till-they-die-Dr-Steve-Manteaw-1045747>

<https://thebftonline.com/2023/04/13/energy-transition-target-not-ambitious-enough-dr-manteaw/>

Obstacles to participation

6. If civil society representatives have experienced any obstacles to participation in the EITI, including the use of publicly available extractive sector data, please describe and specify these obstacles below or convey your concerns directly to the Validation team (disclosure@eiti.org) by the commencement of the Validation.

The [EITI's civil society protocol](#) requires that the government ensures an enabling environment for civil society engagement in the EITI. Any concerns related to potential breaches of the protocol should be accompanied with a description of the related incident, including its timing, actors involved and the link to the EITI process. If available, supporting documentation should be provided. Requests for confidentiality will be respected.

For purposes of Validation, 'civil society representatives' refer to civil society representatives who are substantially involved in the EITI process, including but not limited to members of the multi-stakeholder group. The 'EITI process' refers to activities related to preparing for EITI sign-up; MSG meetings; CSO constituency side-meetings on EITI, including interactions with MSG representatives; producing EITI Reports; producing materials or conducting analysis on EITI Reports; expressing views related to EITI activities; and expressing views related to natural resource governance.

Provision of the EITI civil society protocol	Potential breach identified in the period under review and accompanying evidence
2.1 Expression: Civil society representatives are able to engage in public debate related to the EITI process and express opinions about the EITI process without restraint, coercion or reprisal.	No potential or actual breach identified in the period under review
2.2 Operation: Civil society representatives are able to operate freely in relation to the EITI process.	No breach identified during the period under review
2.3 Association: Civil society representatives are able to communicate and cooperate with each other regarding the EITI process.	No breach identified during the period under review
2.4 Engagement: Civil society representatives are able to be fully, actively and effectively engaged in the design, implementation, monitoring and evaluation of the EITI process.	No breach identified during the period under review
2.5 Access to public decision-making: Civil society representatives are able to speak freely on transparency and natural resource governance issues, and ensure that the EITI contributes to public debate.	No breach identified during the period under review

Sign-off

7. Please include below the names and contact details of the MSG members from the civil society constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

Name	Email address or telephone number	Date	Signature (optional)
Steve Manteaw (Ph.D)	manteawsteve@yahoo.co.uk	30th June, 2023	
Hannah Owusu Koranteng	mailto:kowus75@yahoo.com	30th June, 2023	

List of stakeholders suggested by the MSG for consultations regarding EITI implementation during Validation

The MSG is required to provide a list of different stakeholders whose opinions would enrich the Validation procedure. The list should include stakeholders outside the MSG from different constituencies: government, industry and civil society. This list will be an important input for the Validation team to prepare and programme consultations. The data will be processed according to GDPR regulations.

Name	Constituency	Institution	E-Mail Address
Ben Aryee	Government	Ministry of Lands and Natural Resources	benglo59@gmail.com
Dickson Agbogoh	Government	Office of the Administrator of Stool Lands	dicksonagh1@gmail.com
Christopher Nyarko	Industry	Ghana Chamber of Mines	cnyarko@ghanachamberofmines.org
Francis Samanhyia	Industry	Eni Ghana E&P Ltd	francis.semenhyia@enighana.eni.com
Nero Callistus	Government	Ministry of Energy	nerosegtub@yahoo.com
Christina Yorke	Industry	Kosmos Energy	cyorke@kosmosenergy.com
Justine Seyire Dzadra	Government	EPA	justine.seyire-dzadzra@epa.gov.gh
Caleb Owusu	Government	GNGC	caleb.owusu@ghanagas.com.gh
Wisdom Pupilampu	Government	Minerals Commission	balertey.pope@gmail.com
Linda Tamakloe	Government	Ghana National Petroleum Corporation	l.tamakloe@gmail.com

Name	Constituency	Institution	E-Mail Address
Samuel Sackey	Government	Ghana Revenue Authority (Oil and Gas)	samuel.sackey@gra.gov.gh
Hannah O. Koranteng	Civil Society	CSPOG	kowus75@yahoo.com
George Addy-Morton	Government	Petroleum Commission	george.addy-morton@petrocom.gov.gh
George Allan Lassey	Industry	Tullow Oil Ghana Limited	allan.lassey@tulloil.com
Frank Boateng	Government (Local Government)	Tarkwa Nsuaem Municipal Assembly	fboateng28@gmail.com
Francis Apeni	Government (Local Government)	Ellembelle District	francisapeni@gmail.com
M. B. Abdul-Razak	Government	Ministry of Finance/ Coordinator	Babdul-Razak@mofep.gov.gh bashct@gmail.com
ALTERNATES			
David K. Owusu	Government	Petroleum Commission	david.owusu@petrocom.gov.gh
Ahmed Tijani	Government	Minerals Commission	ahmed.tijani@mincom.gov.gh
Zuleika Mate	Industry	Eni Ghana Ltd	zuleika.mate@external.eni.com
Harrison Ayim	Government (SOE)	GNGC	harrison.ayim@ghanagas.com.gh
Godsgood Botwe-Koomson	Government (SOE)	GNPC	gb.koomson@gnpcghana.com

For Validation team's use: Guiding questions for consultations on stakeholder engagement

- What are the key strengths of the constituency's engagement in the EITI?
- Obstacles or barriers to participation in the EITI, including related to any of the provisions of the civil society protocol?
- Did actors from other constituencies attempt to influence the MSG nomination process or constituency coordination?
- What are the constituency's (or organisation's) priorities for EITI?
- To what extent are the constituency's or organisation's priorities reflected in EITI implementation?
- Are other constituencies fully, actively and effectively engaged in EITI implementation?
- Any other remarks, including commentary on the MSG's functioning.
- For stakeholders not on the MSG: Commentary on opportunities to provide input to the MSG's work or agenda. Commentary on the representativeness of constituency MSG members, possible conflicts of interest and the openness of the MSG nomination process.
- Context-specific questions arising from the written input to clarify or seek further information.

For Validation team's use: Template for "Call for views on stakeholder engagement"

Call for views on progress in EITI implementation in [country]

[Summary of status of implementation, including the commencement date of Validation and the outcome of the previous Validation,]

The EITI International Secretariat is seeking stakeholder views on [Country's] progress in implementing the EITI Standard between [period under review]. Stakeholders are requested to send views to [contacts of Validation team members] by [Validation commencement date].

The EITI Standard requires that the government, extractive companies and civil society are fully, actively and effectively engaged in EITI implementation. The Secretariat is seeking views on the following questions:

1. Are the government, extractive companies and civil society fully, actively and effectively engaged in EITI implementation?
2. Are there any obstacles or barriers to the participation of any of these constituencies or their sub-groups in EITI implementation?

Civil society engagement in the EITI will be assessed in accordance with EITI Protocol: Participation of civil society. Stakeholders are requested to provide input on [Country's] adherence with the protocol.

Any concerns related to potential breaches of the protocol should be accompanied with a description of the related incident, including its timing, actors involved and the link to the EITI process. If available, supporting documentation should be provided. Stakeholders may also indicate which provision of the civil society protocol they consider the breach(es) to relate to. Responses will be anonymised and be kept confidential.

The Secretariat is seeking views on the following questions related to civil society engagement:

3. Are civil society organisations able to engage in public debate related to the EITI process and express opinions about the EITI process without restraint, coercion or reprisal?
4. Are civil society representatives able to operate freely in relation to the EITI process?
5. Are civil society representatives able to communicate and cooperate with each other regarding the EITI process?
6. Are civil society representatives able to be fully, actively and effectively engaged in the design, implementation, monitoring and evaluation of the EITI process?
7. Are civil society representatives able to speak freely on transparency and natural resource governance issues, and ensure that the EITI contributes to public debate?

For purposes of the protocol, ‘civil society representatives’ refer to civil society representatives who are substantially involved in the EITI process, including but not limited to members of the multi-stakeholder group. The ‘EITI process’ refers to activities related to preparing for EITI sign-up; MSG meetings; CSO constituency side-meetings on EITI, including interactions with MSG representatives; producing EITI Reports; producing materials or conducting analysis on EITI Reports; expressing views related to EITI activities; and expressing views related to natural resource governance.