

GHANA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE (GHEITI)

2023 GHEITI PERFORMANCE UPDATE

PREPARED BY GHEITI SECRETARIAT

2023 GHEITI PERFORMANCE UPDATE

<i>Legend</i>	
<i>Completed</i>	
<i>Ongoing</i>	
<i>Not Done</i>	

N o.	Objective	Activities	Expected Output	Responsible party	Actual Cost (GHS)	Funding source	Challenges/Key Issues requiring MSG's attention	Status as at end December 2023/Remarks	Color Code
1	Objective 1: Enhance Citizens Participation in Decisions around	Launch of the 2020 GHEITI Mining and Oil/Gas Sectors Reports	2020 GHEITI Mining and Oil/Gas Sectors Reports launched on 6 th June	GHEITI Sec/MSG		GoG/WB		Done	
2	Resource Extraction along the Value Chain	Stakeholders' engagement on the 2020 GHEITI Reports on Mining and Oil/Gas sectors (Western, Bono/Ahafo, Ashanti & Eastern Regions) and participate in radio/media discussion	Stakeholders' engaged on the 2020 GHEITI Reports on Mining and Oil/Gas sectors and participated in radio/media discussion 1. Western -5 th -6 th September 2. Eastern -18 th -20 th September 3. Bono 25 th -27 th September 4. 28 th -29 th Sept	GHEITI Sec/MSG		GoG/GIZ		Done	

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3		Organise Community/District forum on the 2020 GHEITI Reports in Western, Bono/Ahafo, Ashanti and Eastern Regions by end April	Community/District forum on the 2020 GHEITI Reports organised in Western, Bono/Ahafo, Ashanti & Eastern Regions from 5 th – 29 th Sept.	GHEITI Sec/MSG				Done	
4		Print and distribute 800 copies of the 2020 GHEITI Mining, Oil and Gas Sectors Reports for outreach and dissemination activities (500 Main Reports and 300 Abridged version by July	1,000 copies of the 2020 GHEITI Reports printed and distributed 200/200 copies of the main reports and 300/300 copies of abridged versions	GHEITI Sec/MSG		WB		Done	

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5		Print and distribute ten (10) Braille version of the 2020 GHEITI Reports by April	Ten (10) copies of Braille version of the 2020 GHEITI Reports printed and distributed					Ongoing Contract signed Implementation on-going	Yellow
6		Engage stakeholders to validate the 2020/2021 GHEITI ASM subsector Report	Stakeholders engaged to validate the 2020/2021 GHEITI ASM subsector Reports on 29 th Dec	GHEITI Sec/MSG		WB		Done	Green
7		Develop a policy brief on energy transition and critical minerals and organise technical round table to discuss the policy brief by end Dec	Policy brief developed and technical round table to discuss the policy brief organised	GHEITI Sec/MSG				Not Done	Red

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8		Write to put on notice institutions affected by GHEITI 2020 Reports' recommendations and their required actions	Institutions affected by GHEITI 2020 Reports' recommendations, and their required actions written to by June	GHEITI Sec/MSG		GoG		Not Done	
9		Engage key stakeholders on the implementation of findings and recommendations of the 2020 GHEITI /ASM Reports	Key stakeholders engaged on the implementation of findings and recommendations of the 2020 GHEITI /ASM Reports	GHEITI Sec/MSG		GoG/GIZ		Not Done	
10		Organise sensitisation workshop for ASM Sector players	Sensitisation workshop for ASM Sector players organised in March	GHEITI Sec/MSG		GoG/WB		Done Kumasi	

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11		Organise GHEITI Annual Retreat for stocktaking and workplan preparation	GHEITI Annual Retreat for stocktaking and workplan preparation organised from 25 th -28 th January	GHEITI Sec/MSG		GoG/WB		Done January	Green
12	OBJECTIVE 2: Show the impact of EITI to the Economy (Direct and Indirect Contribution)	Conduct a study on illicit financial flow risk in Ghana's ASM subsector	Report on illicit financial flow risk in Ghana's ASM subsector produced in Dec	GHEITI Sec/ MSG/ Consultant		WB		Done	Green
13		Conduct Research on non-fiscal revenue pathways to enhance the contribution of mining to economic growth by end March	Research on non-fiscal revenue pathways to enhance the contribution of mining to economic growth conducted	GHEITI Sec/MSG		GIZ/GoG		Done Published	Green
14		Dissemination of	Government share in Mineral	GHEITI Sec/MSG				Not Done	Red

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		Government share in Mineral Rent	Rent disseminated					Rolled over to 2024 AWP	
15	Objective 3: To improve routine disclosure of Government, SOEs and company Information (Production, export, sub-national transfers, quasi fiscal expenditures and state participation information through mainstreaming)	Organise a technical review session on 2020 GHEITI ASM subsector Reports by end June	GHEITI ASM subsector Reports finalised in Dec	GHEITI Sec/MSG		GoG/WB		Done	
16	export, sub-national transfers, quasi fiscal expenditures and state participation information through mainstreaming)	Produce 2020 GHEITI ASM subsector Report by end June	2020/2021 GHEITI ASM subsector Reports produced	GHEITI Sec/ MSG		WB		Done Published on GHEITI Website on 5 th Jan	
17	participation information through mainstreaming)	Produce 2021 GHEITI Reconciliation Report for the Mining, Oil and Gas sectors Reports by end Dec	2021 GHEITI Reconciliation Reports produced	GHEITI Sec/ MSG		WB	Funding	Not Done	

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18		Pilot decentralised multi-stakeholder platform for DMCs, CBOs, Large scale mining firms, ASM, Cooperatives	Decentralised multi-stakeholders platform piloted for DMCs, CBOs, Large scale mining firms, ASM, Cooperatives in Dec	GHEITI MSG/ Sec		WB		Done Ellembelle; Prestia Huni Valley; and Obuasi	
19	OBJECTIVE 4: Capacity Building of the Secretariat, MSG and	Implementation of action plan from GHEITI Mainstreaming Feasibility Study	GHEITI Secretariat, MSG and Other Stakeholders capacity built	GHEITI Sec/MSG		GIZ/GoG		Done	
20	Other Stakeholders	Organise Orientation workshop for Reporting Institutions/stakeholders on the operations of the Ghana EITI by end July	Reporting Institutions and Stakeholders oriented on the operations of the Ghana EITI	GHEITI Sec/MSG		GIZ/GoG		Not done Rolled Over onto the 2024 AWP	

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21		Develop training Manuals and train ASM operators on EITI Standards by end April	Training Manuals developed in Dec	GHEITI MSG/Sec		WB		Done Printed	Green
ASM operators trained on EITI Standards									
22		Build Capacity of MSG/ Secretariat Members on Natural Resource accounting and World fiscal system by June	Capacity of MSG/ Secretariat Members built on Natural Resource accounting and World fiscal system					GHEITI MSG/Sec	
23		Host international missions on EITI-related issues	International missions on EITI-related issues hosted by end Dec	GHEITI Sec/ MSG		GoG		Done -Chad -IS -WB	Green

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24		Ten (10) MSG/Secretariat members attend Ninth EITI Global Conference in Dakar, Senegal by end Dec	Ten (10) MSG/Secretariat members participated in Ninth EITI Global Conference in Dakar, Senegal from 13 th to 14 th June	GHEITI Sec/ MSG		GIZ/Int. SEC		Done	
25		Organise Study Tour for MSG/Secretariat Members on the ASM subsector	Study Tour for MSG/Secretariat Members organised	GHEITI Sec/MSG		WB	Done	Done -Tanzania	
26		Organise quarterly MSG meetings to do core business by end Dec	Quarterly MSG meetings to do core business Organised	GHEITI Sec/MSG		GoG		Done	
27	OBJECTIVE 5: To strengthen the reporting	Facilitate OEP quarterly steering	OEP quarterly steering committee	GHEITI		IS /NRGI		Done	

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28	or disclosure process of natural persons behind the ownership of corporate bodies with a view to reducing corruption and improving natural resource governance	committee meetings	meetings facilitated						
		Participate in partnership meeting between ORC and GHEITI	Participated in partnership meeting between ORC and GHEITI					Done	
29		Organise meetings between ORC, Mineral Commission (MC) and Petroleum Commission (PC) their respective BO disclosures	Meetings between ORC, MC and PC organised on their respective BO disclosures	GHEITI Sec/MSG/ Consultant		IS /NRGI		Done	
30	Engage media and CSOs on the implementations of the OEP by end March	Media and CSOs engaged on the implementations of the OEP	GHEITI Sec/MSG		IS		Done		

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31	OBJECTIVE 6: Strengthen Revenue Management and Natural Resource Governance	Organise a mid-year review to discuss work plan implementation progress	Mid-year review meeting to discuss work plan implementation progress organised by July	GHEITI Sec/MSG		GoG		Done	Green
32		Organise Validation Committee meetings by August	Validation Committee meetings organised	GHEITI Sec/MSG		GoG		Done	
33		Organise meetings for various subcommittees under GHEITI by end Dec.	Meetings for various subcommittees under GHEITI organised	GHEITI Sec/MSG		GoG		Not Done	
34		Review of Rules and Procedure Report by end Dec.	Rules and Procedure Report reviewed	GHEITI Sec/MSG		GoG		Not Done	
35		Engage EITI Stakeholder Institutions	EITI Stakeholder Institutions	GHEITI Sec/MSG		WB		Not Done	Red

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		(EPA, MDF, MIIF, GNGC, PMMC, GIADEC, GII SDEC) on the EITI process and implementation (Courtesy Call)	(EPA, MDF, MIIF, GNGC, PMMC, GIADEC, GII SDEC) engaged						
36	OBJECTIVE:7 Promote stakeholder engagement in ASM	Conduct a study to map out and analyse all stakeholders/players in the ASM sub-sector to provide data to enhance ASM's contribution to Ghana's Mineral Revenue by end Aug.	A study to map out and analyse all stakeholders/players in the ASM sub-sector conducted in December	GHEITI Sec/MSG		WB		Done	

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37		Review GHEITI communication strategy to include the ASM sub-sector by June	GHEITI communication strategy to include the ASM sub-sector Reviewed	GHEITI Sec/MSG		WB		Done	Green
38		Conduct a scoping study to support GRA revenue collection from the ASM sub-sector by end June	Scoping study to support GRA revenue collection from the ASM sub-sector conducted	GHEITI Sec/MSG		WB		Done	Green
39		Field verification of data on ASM operations for incorporation into EITI reporting by end June	Data on ASM operations verified	GHEITI Sec/MSG		WB		Not Done Rolled Over onto the 2024 AWP	Red
40		Upgrade GHEITI website and	GHEITI website upgraded and websites	GHEITI Sec/MSG		WB		Not Done	Red

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		develop websites for 17 EITI Reporting Entities by end Sept.	developed for 17 Reporting Entities					Rolled Over onto the 2024 AWP	
41		Train GHEITI Staff and key stakeholders on websites developed by April	GHEITI Staff and key stakeholders trained on the websites developed	GHEITI MSG/Sec		WB		Not Done Rolled Over onto the 2024 AWP	

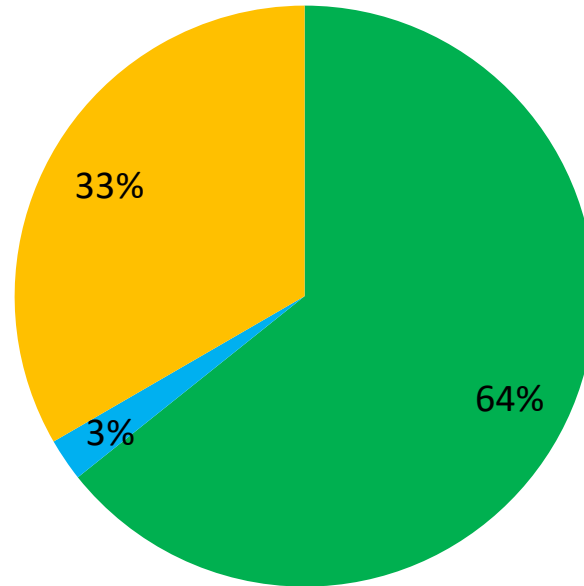
Below is a summary of the 2023 performance statistics, against that of 2020, 2021 and 2022

SUMMARY OF GHEITI ACTIVITIES

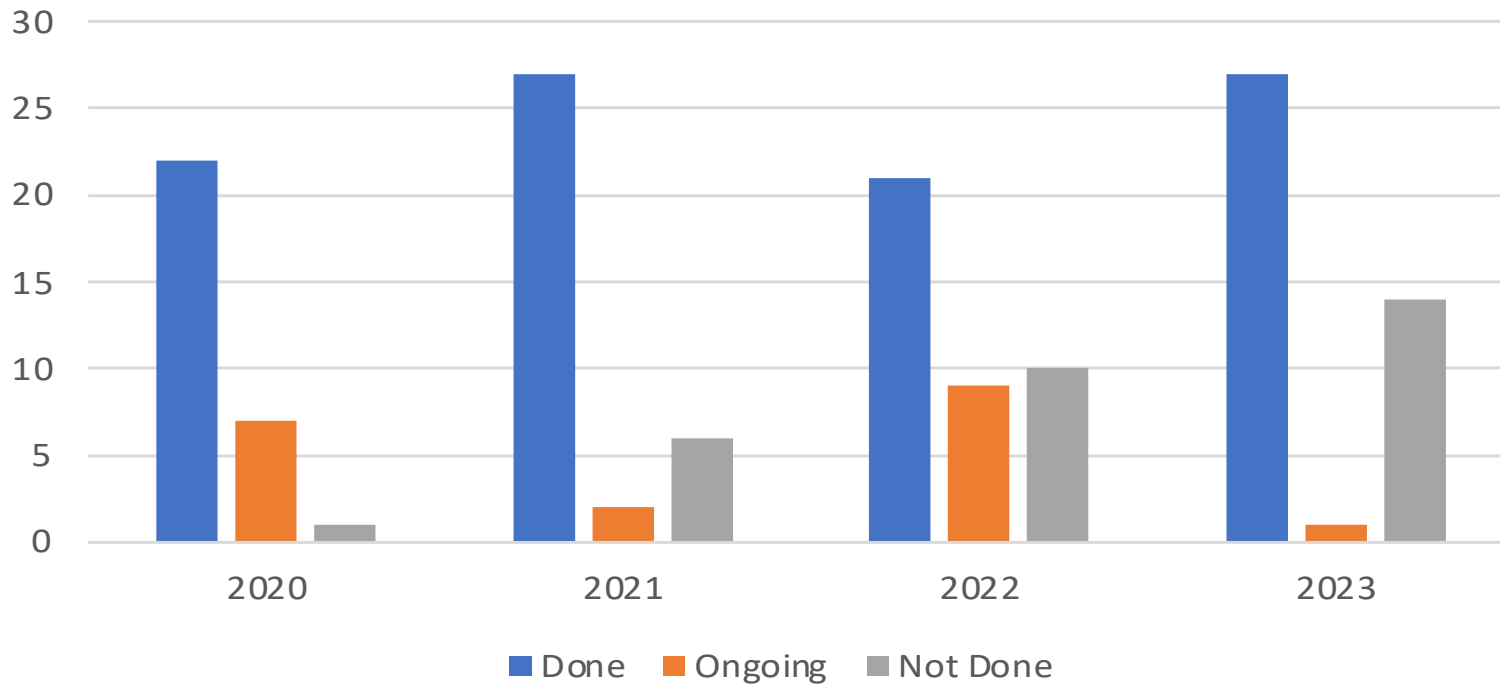
<i>Status of Activities</i>	<i>2020</i>	<i>2021</i>	<i>2022</i>	<i>2023</i>
<i>Done</i>	22 (73%)	27 (77%)	21 (53%)	27(66%)
<i>Ongoing</i>	7 (24%)	2 (6%)	9 (22%)	1 (0%)
<i>Not Done</i>	1 (3%)	6 (17%)	10 (25%)	14 (34%)
<i>Total Number of Activities</i>	30 (100%)	35 (100%)	40 (100%)	41(100%)

PERFORMANCE - 2023

■ Done ■ Ongoing ■ Not Done



Status of Activities in 2020, 2021, 2022 & 2023



Status of Activities in 2020, 2021, 2022 & 2023

