

No.	Activities	Timeline	Expected Output	Expected Outcome	RAG rating	Progress update
1. Uphold the principles set out in the 2019 EITI Standard and implement them in a way suitable for the UK context.						
1.01	Ensure the smooth transition of the UK EITI Secretariat function to the joint BEIS/FCDO International Energy Unit	Dec-23	The UK Secretariat function will move on 30th January, with a new MSG Chair and National Coordinator appointed. One admin role will move with the transfer.	Continuity of the UK Secretariat function, allowing the UK EITI MSG to continue their work seamlessly.		The UK Secretariat moved from Business Frameworks in BEIS to the International Energy Unit (a joint BEIS/FCDO function) in February 2023. Under the recent Machinery of Government changes it is now part of the joint Department for Energy Security & Net Zero (DESNZ)/FCDO IEU.
1.02	Continue to address corrective action from 2nd validation and consider if/how take forward encouragements	Dec-23	Ensure that the corrective action is considered and progress is well documented. MSG to look at the new encouragements and decide whether to address and what actions are required. Consider whether the Compliance subgroup should take forward or new working group.	Satisfactory progress in the UK's revalidation in 2024.		Meeting to discuss contract and licence transparency took place on 2nd February 2023. A further meeting took place on 27th September 2023, where implications of the new Standard were discussed. It was agreed that the issues around commercial confidentiality and legal barriers to disclosure needs to be discussed in more detail by the MSG in November.
1.03	Complete annual review of outcomes and impact of EITI implementation.	Dec-23	Written assessment of the impact of EITI implementation in 2023, the lessons learned from the past year and the extent to which EITI has met its objectives.	MSG, its constituencies and the wider public are more aware of the impact of EITI implementation in the UK. MSG can make informed decisions to increase the impact of EITI in the UK and ensure that EITI implementation is beneficial to the UK.		Timetable for UK EITI Annual Review 2023 drafted and to be agreed by MSG on 13th September 2023. Planned publication in early 2024.
1.04	Hold UK MSG approximately every two months, with good representation from all constituencies.	Dec-23	MSG meetings approximately every 2 months with well-considered agendas and papers to ensure speedy and effective implementation of EITI.	Increased dialogue between government, industry and civil society and momentum maintained for UK EITI implementation.		Meetings have taken place in February, April, July and September 2023, with a further meeting planned for November 2023.
1.05	MSG to contribute comments and provide input into the update of the 2023 EITI Standard	Mar-23	MSG members to provide feedback and comments to the EITI International Secretariat on the refinements, updates and new requirements of the 2023 EITI Standard throughout its process.	The MSG has ensured that they have provided feedback to reflect the requirements, objectives and priorities of UK EITI.		The MSG were consulted throughout the process of updating the EITI Standard and provided a number of comments for the EITI Secretariat to consider.
1.06	MSG to consider implications and expectations of implementation of the 2023 EITI Standard and impact on future workstreams.	Dec-23	MSG to look at the changes to the EITI Standard, including any refinements to existing requirements or implications of any new requirements. Consider arranging a separate meeting to look at and discuss the new EITI Standard when it is published in June 2023.	MSG are able to agree to plan of action to implement the new EITI Standard that will satisfy the UK MSG, International Secretariat and any future validation.		Initial conversations started on implications for the UK of the new EITI Standard. Further, more detailed discussions planned for the UK EITI MSG meeting on 13th September 2023 and beyond.
1.07	Civil Society Network and Secretariat to work together to ensure that remaining civil society seats are filled, including representatives from local communities.	Dec-23	Great progress made in 2022. Final alternate member places to be filled, including, where possible representatives from local communities affected by the extractive industries.	Civil society is fully engaged with EITI process, with representatives from diverse parts of civil society, so that a wide range of views are brought to the MSG.		A new civil society representative was appointed in June 2023.
1.08	MSG to monitor diversity of MSG representatives, including gender.	Dec-23	MSG to ensure that diversity issues, including gender parity, are taken into account in their nominations process in different constituencies, as set out in the Terms of Reference.	Greater gender diversity in the MSG and greater awareness in the MSG and wider sector of the need for gender parity.		UK EITI MSG have continued to consider diversity and gender issues when appointing new MSG members.
1.09	Carry out due diligence check on Beneficial Ownership data	Dec-23	As part of requirement 2.5 of the EITI Standard, the MSG are advised to publish 'an assessment of the comprehensiveness and reliability of beneficial ownership disclosures to date from all companies holding or applying for extractive licenses'.	Greater trust in the reliability of Beneficial Ownership data published with the Payments Data report each year.		Discussions on Beneficial Ownership due diligence discussed at the UK EITI MSG meeting on 13th September 2023. It was clear that systematic disclosure via Companies House is no longer adequate and does not cover the requirements of the new Standard. Although work is not being duplicated it would be important to ask for the additional information and not just provide links in future years. The encouragement in the new Standard to lower the current BO threshold from 25% to 10% will be up to the MSG to consider and decide if they wish to implement.
2. Promote transparent and accessible disclosure systems and good governance in the extractives sector. Enhance accountability on revenues from the UK's extractives industries.						
2.01	Ensure that the EITI website continues to present information on the extractive industries in a transparent and accessible way.	Dec-23	Review of website content every six months by Sectoral Subgroup to ensure that interactive, visually appealing content about the UK extractive industries is available online and in a timely manner.	Increased understanding of the extractive industries in the UK, greater public debate and increased interest in UK EITI.		UK EITI website continues to be updated regularly, when new data is published or made available.

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2.02	Ensure that 2022 payments are published in timely fashion and in an accessible format.	Jul-23	Payments data covering 2022 is published no later than July 2023 and earlier if possible, in the format of the reconciliation data under the Payments Data section of the UK EITI website.	Enhanced accountability to the UK public on the revenues from the UK's extractives industries.		The timetable, guidance and templates for the 2022 reconciliation process to be discussed and agreed by the reconciliation subgroup at their meeting on 1st February 2023.
2.03	Review and agree the scope and methodology for the 2022 payments data/reconciliation process, including on gender, contract transparency, environmental reporting and project-level reporting.	Mar-23	Meeting of reconciliation subgroup to discuss updates for guidance and templates, following MSG decisions on mainstreaming and scope for 2021 data.	An agreed methodology and approach for UK EITI reporting. Any proposals to exclude certain revenue streams are agreed by the MSG.		The timetable, guidance and templates for the 2022 reconciliation process to be discussed and agreed by the reconciliation subgroup at their meeting on 1st February 2023.
2.04	Independent administrator to continue to collect information from government and companies for reconciliation.	Jul-23	Complete reconciliation of payments for companies making payments over materiality threshold of £86,000, unless MSG agree alternative approach to reconciliation process. Independent Administrator presents data in an accessible manner in 2022 report and on UK EITI website.	Independent third party reconciliation will add weight to the tax payment figures put into the public domain.		The UK EITI Payments Report 2022 was published on 18th July 2023.
2.05	MSG continue to work with government bodies and agencies to ensure that all requirements on licence and contract transparency continue to be met.	Dec-23	<ul style="list-style-type: none"> - Ensure that a clear explanation on government policy for the disclosure of contracts and licences by different government bodies and agencies on the EITI website is kept up to date. - Summary of MSG's plan for ensuring compliance with the requirement on the website continues to be up to date. - Full text of contracts and licences in scope of EITI reporting disclosed by the relevant government body or agency. All relevant information on in-scope licences and contracts disclosed, in line with EITI Standard. 	Greater clarity on government policy and MSG's action plan on licence disclosure. All new or amended contracts from 1st January 2021 are disclosed in a way the MSG deems consistent with the requirements of the 2019 EITI Standard. Greater contract transparency in the UK extractive sector.		Meeting to discuss contract and licence transparency took place on 2nd February 2023. A further meeting took place on 27th September 2023, where implications of the new Standard were discussed. It was agreed that the issues around commercial confidentiality and legal barriers to disclosure needs to be discussed in more detail by the MSG in November.
2.06	MSG to consider if the UK can meet requirement 2.4 of the EITI Standard on licence and contract transparency to disclose all contracts entered into, signed or amended from 1 January 2021.	Dec-23	MSG to consider barriers to implementing requirement 2.4, including legal issues and public demand. Is the work required to meet the requirement proportionate to public interest and demand.	MSG to agree a UK position regarding requirement 2.4.		Meeting to discuss contract and licence transparency took place on 2nd February 2023. A further meeting took place on 27th September 2023, where implications of the new Standard were discussed. It was agreed that the issues around commercial confidentiality and legal barriers to disclosure needs to be discussed in more detail by the MSG in November.
2.07	MSG to consider the role of EITI in the energy transition and to consider if any further environmental payments could be disclosed, building on existing environmental payment data and continuing close links and dialogue with the Task Force for Climate-related Financial Disclosures (TCFD) team.	Dec-23	Robust MSG discussion on the energy transition. Energy transition page on UK EITI website is maintained, with links to relevant external resources. Possible inclusion of additional payments stream in reconciliation process or additional information on sectoral pages of website.	UK EITI contributes to public debate on the energy transition.		More consideration required by MSG as to direction of travel. Look at possibility of including further revenue streams to reconciliation process and specific subgroup to look at taking the work forward.
3. Increase public understanding of the social and economic impacts of the UK's extractive industries and enrich public debate on the governance and stewardship of the UK's oil, gas and mineral resources.						
3.01	Undertaken outreach activities to spread awareness and facilitate dialogue about EITI and the UK extractive industries.	Dec-23	Communications and Engagement Subgroup to consider outreach opportunities and make recommendations for MSG to take forward, including organising one-off events, participation at key industry and international EITI events, articles in trade publications, quarterly newsletters and better use of social media. Subgroup and MSG agree an updated Comms strategy.	Greater awareness and understanding of EITI and its importance to the transparency agenda. Increased industry and public awareness of the work of the UK EITI MSG.		Updated Comms & Engagement strategy drafted and approved. Strategy to be updated in light of the requirements and encouragements of the new EITI Standard. UK EITI event organised by CMA took place at the House of Lords for the All-Party Parliamentary Group (APPG) for Critical Minerals in July 2023.
3.02	Ensure EITI website is regularly updated and continues to present information in an interactive and accessible way.	Dec-23	Reviews of current website every six months, resulting in an accessible and up-to-date UK EITI website with interactive data on the extractive industries and links to other relevant data sources. Website includes up-to-date information about EITI and the work of the MSG with relevant sections covering both industry and civil society.	The UK EITI website is used by the industry and the public to source data for the extractive industries in the UK, thus enriching public debate. The website aids systematic disclosure/mainstreaming, with links to relevant data sources and further information on the sector.		Accessibility audit of UK EITI website took place in August 2023. UK EITI Secretariat to discuss findings and next steps with website hosts in September 2023.

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3.03	MSG members to promote and stimulate interest in EITI within their industry. Use MSG member networks to promote EITI report.	Dec-23	MSG members to use/reference EITI in their own publications/websites, events and consultation responses. Dissemination of the report to a wider audience via events, websites and social media.	Increased understanding of EITI within industry and its importance to the transparency agenda. Report is used as a tool to improve debate on extractive industry issues.		The MSG are asked to share information with contacts and via websites, social media etc. when UK EITI reports etc. are published.
3.04	Ensure that the EITI Champion supports efforts on EITI implementation and is kept up-to-date on progress.	Dec-23	Submissions to EITI Champion informing them of progress. EITI Champion involvement in outreach activities and launch of report.	Greater awareness of EITI and continued Government support for EITI implementation.		Lord Callanan attended the EITI Global Conference in June. He provided a keynote speech in the Transparency in Transition plenary session and had a number of meetings with Ministerial counterparts and stakeholders. The UK Secretariat ensure that the Minister is kept up-to-date with any major EITI developments.
3.05	Ensure UK participation at the EITI Global Conference in Dakar, June 2023	Jun-23	A UK delegation and (possible) Ministerial attendance at the Global Conference in Dakar and possible funding contribution for the Peer Learning Day.	Reinforce UK's commitment to EITI and greater awareness of the issues around EITI at Ministerial and MSG level.		Lord Callanan attended the conference and participated in the Transparency in Transition plenary session and had meetings with other Ministers and key stakeholders. A delegation from the UK attended the Conference and attended many of the sessions. The UK led the Communicating EITI session at the UK-sponsored Peer Learning Day.
4. Contribute to international efforts to further transparent and accessible disclosure systems, common global reporting standards and good governance in the extractives sector.						
4.01	Participate in EITI calls with other implementing countries to share experiences of EITI implementation.	Dec-23	Share EITI experience with other countries via webinars and participation in conferences organised by EITI International Secretariat.	Other implementing countries or countries considering implementation learn from UK experience. The UK learns from other implementing countries to ensure more effective implementation in the UK. Greater connections between UK EITI and other implementing countries to enable better knowledge sharing and more effective implementation. UK more aware of latest developments in EITI Standard and examples of best practice.		Regular catch-up meetings continue with European colleagues from Germany, Netherlands and Norway. This group has now been joined by colleagues from Albania, Ukraine and Armenia. The most recent meeting took place on 5th September 2023.
4.02	Participate in regular calls with the EITI International Secretariat to share experiences of UK implementation in order to inform the development of the EITI Standard.	Dec-23	Share UK experience with International Secretariat, clearly communicating UK priorities for the development of the Standard.	Development of Standard informed by UK implementation experience and expertise.		Regular meetings held with International Secretariat to discuss latest developments in EITI policy and to update on UK workstreams. Also regular updates by International Secretariat at MSG meetings.
Cost of implementation of UK EITI						
5.01	UK Secretariat staffing costs, costs for Independent Administrator, Comms Consultant and activities including activities at the EITI Global Conference in June 2023.	Dec-23	UK Secretariat arrange and facilitate a number of UK EITI Multi-Stakeholder Group (MSG) meetings and subgroup meetings throughout the year. The UK Secretariat facilitates the implementation of UK EITI throughout the year liaising with the UK EITI MSG, EITI International Secretariat, the Independent Administrator, consultant and other stakeholders throughout the year.	Smooth running of the UK EITI Multi-Stakeholder Group and UK EITI Secretariat function. Publication of the 2022 UK EITI Payments Report and attendance of a UK delegation at the EITI Global Conference.		The costs for UK EITI implementation are approximately £350k in 2023. This is based on staffing costs and programme budget for IA and consultancy costs as well as activities at the EITI Global Conference. The source of this funding is currently the Department for Energy Security & Net Zero (DESNZ).

RAG rating code	
Complete	Complete
On track for delivery by agreed timeline	On track for delivery by agreed timeline
Medium risk not on track for delivery by agreed timeline	Medium risk not on track for delivery by agreed timeline
High risk not on track for deliver by agreed timeline	High risk not on track for deliver by agreed timeline