

## Appendix 5. SIEITI Work plan for 2015-May 05-05-2015.

Priorities	Key Activities	Milestones	Expected Outcomes	Responsible Entity	Status	Next Steps
<p><b>1. Validation of 2012 &amp; 2013 EITI reports.</b></p>	<p>(1) EITI International Secretariat appoint Validator</p> <p>(2) Publication and dissemination of EITI validation report in hard copy and electronically.</p> <p>(3) Respond to Validator's assessment and recommendations.</p>	<p>2012 &amp; 2013 SIEITI Validation reports are validated by 30 July 2015</p>	<p>SIEITI reports meet EITI Standard</p>	<p>(a) EITI International Secretariat</p> <p>(b) SIEITI MSG</p> <p>(c) National EITI Secretariat</p> <p>(d) All EITI reporting entities</p> <p>(e) EITI Validator</p>	<p>1.EITI International Secretariat to appoint Validator</p> <p>2.NSG prepare all Documents for the Process</p>	<p>Work with Validator for validation process by July 2015.</p>
<p><b>2. Strengthen the SIEITI National Secretariat and NSG to implement the approved EITI work plans in Solomon Islands.</b></p>	<p>(1)International Secretariat/World Bank visit-pre-validation Workshop</p> <p>(2)Approach SIG, bilateral and multilateral donors for additional funding to implement the SIEITI work plan.</p>	<p>23-24 March 2015</p> <p>Total Participants 12 includes 4 members of CSO, 2 Industries,3 Government and 3 National Sec Office</p> <p>30 November 2015. SIG budgeted SBD,120K- Training in provinces, 125K training Material and 10K maintain office equipment's</p>	<p>NSG and SIEITI aware of the validation process</p> <p>The EITI Secretariat has the resources to implement the SIEITI work Plan.</p>	<p>International Secretariat, SIEITI, WB,NSG,</p> <p>SIEITI MSG National Secretariat MoFT, OPMC</p>	<p>Done</p> <p>SBD300, 000 Budget bid lodged for communications.</p> <p>NSG endorsed</p>	<p>Preparation for Validation Process.</p> <p>(a) Approach SIG, DFAT, NZ Aid, EU, EITI International Secretariat to implement unfunded programs.</p> <p>(b) Enter into grant agreements with donors as required. Prepare for training.</p> <p>Letters served to them.</p>

	<p>(3) Appoint new NSG members</p> <p>(4) Recruit Receptionist for the new SIEITI Office</p> <p>(5) Communication Consultant- Website Development.</p>	<p>January 05 2015. Total of 8 new NSG members appointed including Landowners Groups</p> <p>30 February 2015, budget SBD 35K</p> <p>Mr. George B Dennis contracted from 09 Feb-1<sup>st</sup> May 2015 to design website and train staff how to use and launched it.</p> <p>Contract total SBD\$ 38K</p>	<p>Receptionist recruited by June 30.</p> <p>Consultant recruited</p>	<p>SIEITI, MOFT, NSG</p> <p>NSG, SIEITI,</p> <p>NSG, SIEITI</p>	<p>appointment of new members and letter waited Minister signing.</p> <p>Website has some minor work remain</p>	
<p><b>3. Solomon Islands meet the EITI Standard to deliver sustainable, transparent and accountable natural resource management.</b></p>	<p>1. SIEITI Report for 2014</p> <p>(a) Finalise EITI Reconciler TOR</p> <p>b) Appoint EITI Reconciler</p> <p>(c) Data collection including provinces</p> <p>(d) Final EITI Report</p> <p>2. Consultat for Supplementary Report-2012 and 2013</p> <p>3. Consider EITI in forestry and fisheries.</p> <ul style="list-style-type: none"> <li>Establish MOU or letters of agreement-companies and SIG</li> <li>Prepare scoping report</li> <li>Prepare reporting template</li> <li>Prepare inception Report</li> <li>Prepare preliminary EITI analysis</li> </ul>	<p>SIEITI Report for 2014 is published by 30 September 2015-Total Contract <b>SBD\$ 70,000</b></p> <p>Vincent Trip-Choiseul, Western, Isabel, Guadalcanal for data SIG Budget - <b>SBD12,445</b>-July 20-31, 2015</p> <p>May 04 2015: Supplementary Report published by 25 May 2015. Contract total SBD15K</p> <p>December 30 2015</p>	<p>Supplementary Report meets EITI Standard</p> <p>EITI in Forestry and Fisheries</p>	<p>(a) SIEITI, NSG, All reporting entities</p> <p>NSG, SIEITI</p>	<p>Mr. George Kosui is a successful candidate and is propose to start on 22 June</p> <p>Report was done and endorsed by the NSG members</p> <p>Consultant recruited and started work on Monday 04 May</p> <p>Ministry's of</p>	<p>1. MoFT and/or EITI International Secretariat write to relevant Ministers/PSs seeking support.</p> <p>2. Approach EITI International</p>

	<ul style="list-style-type: none"> <li>Initial Reconciliation</li> </ul>				Forestry and Fisheries supportive of applying EITI to forestry and fisheries.	Secretariat for assistance with scoping study	
<b>4. Increase awareness of stakeholders and the public by disseminating reports and holding community outreach campaign.</b>	<p>(1)SIEITI National conference- 2012 &amp; 2013 EITI reports</p>	<p>26 August 2015,Honiara, 50 participants, Honiara.  Budget-USD, <b>50,000</b></p>	<p>(a) The EITI reports are formally released.  (b) Industry, government and civil society provide feedback on EITI</p>	<p>National EITI Secretariat &amp; SIEITI MSG</p>	<p>(a) Provided for in the EITI communications plan.  (b) Coincide with launch of supplementary EITI report.</p>	<p>Start considering venues, logistics, attendees, etc for national conference/launch of EITI report.</p>	
	<p>(2)Communication, information dissemination and data collection</p> <p>1.Rennel/Bellona Province</p>	<p>18-22 May 2015: 2012 &amp; 2013 report messages communicated to communities and 2014 EITI report data collected</p> <p>1.Vincent Obimae 2.Mary Bollen 3.2014 Report Reconciler Budget SBD 17K</p>	<p>(a)Appropriate comms material, Data and visit report.</p>	<p>SIEITI Report translated and summarise in local languages</p>	<p>NSG, SIEITI, Consultant</p>	<p>Work to commence after supplementary Report publish</p>	
	<p>(3)Translation, summarising, Printing Publication and dissemination of SIEITI Report-2012, 2013 and 2014</p> <p>2.Choiseul 3.Western 4.Isable 5.Guadalcanal</p>	<p>30 June-21 October Budget-USD 17K</p> <p>5-7 October 2015(3 officials to travel on each trip)</p> <p>8-9 October 2015 12-14 October 2015 19-21 October 2015</p>					

		Estimate budget, SBD,245K				
<b>5. Build stakeholder capacity to implement, monitor and participate in EITI— including SIEITI governance capacity. Enhance government capacity to implement and civil society (including women) capacity to participate.</b>	<p>1. NSG oversea capacity building visit and training to be held by NSG after that.</p> <p>2. Workshop by participants from Timor Lestor trip Participants</p> <p>3. Organise dedicated workshops for SIG regulatory, oversight and tax administration agencies on EITI implementation, monitoring, reporting and validation.</p>	<p>September 10-14, 4 NSG members including 1 SIEITI ,</p> <p><b>Budget-40,000 USD</b></p> <p>20 September 2015, Honiara with 20 participants</p> <p>Estimate budget USD 1,500</p>	<p>NSG participate actively in EITI</p> <p>Informed, dedicated and cohesive implementation of SIEITI program.</p>	<p>SIEITI, NSG</p> <p>National Secretariat, SIEITI NSG and SIG</p>	<p>Discussion</p>	<p>Confirm Country of Visit- Timor Leste</p> <p>2. Nominate attendees and prepare materials, logistics, etc</p>
	<p>4. Organise capacity assessments of Civil Society groups to effectively participate in the EITI process in Solomon Islands .And Organise training, workshops for Civil Society umbrella group to enable training of trainers on all aspects of EITI implementation, monitoring and reporting nationally and provincially.</p>	<p>November 2015, 20K USD</p> <p>25 Participants, November 25, Honiara,</p>	<p>Solomon Islands Civil Society organizations perform effective accountability function.</p> <p>EITI process effectively implemented and monitored.</p>	<p>National Secretariat, SIEITI MSG and CSOs</p>	<p>Utilise DSE as umbrella organisations</p>	<p>1. Nominate attendees and prepare materials, logistics, etc</p>
	<p>5. Organise training and workshops for Extractive Industries (EI) on EITI implementation, and reporting.</p>	<p>December, 2015, Honiara, 25 participants, USD,929</p>	<p>Extractive Industries (investors) understand benefits of</p>	<p>National Secretariat, SIEITI MSG and companies</p>	<p>Utilise Vois Blong Mere and DSE as umbrella organisations</p>	<p>1. Nominate attendees and prepare materials, logistics, etc.</p>

	<i>6.EITI Asia Regional Workshop</i>	<i>June 8-10-Staff Per diems USD 1,228</i>	<i>EITI. Capacity building</i>	<i>Vincent, Lonsdale &amp; Nancy</i>		<i>Trip done.</i>
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