

	2017				2018				2019			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Policy and reporting requirements	Clarify reporting requirements in UK on Beneficial Ownership & PEPs.											
	Clarify gaps between current reporting and Standard. Map out commitments needed from government bodies & present to MSG for agreement.	Approach government bodies to arrange any amendments to processes needed.										
	Monitor and horizon scan for forthcoming changes to legislation on beneficial ownership and PEPs.											
Template information to be collected from companies	Compare information of current EITI template to requirements set out in the Standard.				Implement improvement to template following review.					Final opportunity to amend B/O page of templates.		
Quality control			Review beneficial ownership information from second report. Send recommendations to the MSG by end of q4 2017.		If shown as needed from review, develop and deliver tools to raise awareness of beneficial ownership to companies.		Review beneficial ownership information from 3rd report. Send recommendation to MSG by q4 2018.					