**Follow-up activities under given recommendations of Mongolia 2018 and 2019 EITI Reports**

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| **Objective 19**: Implement recommendations given by Mongolia EITI 2018 and 2019 Reports | 19.1. All data related to extractive sector should be collected at MMHI, and disseminate to other Government institutions; | The issue shall be included and resolved in extractive sector transparency law. |
| 19.2. Local administration will place all received donations at own website, Aimag audit office should include in 2021 Work plan to audit special funds. | Letter was delivered to aimags. |
| 19.3. Audited financial statements of companies will be placed at EITI website separately; | It will be examined at EITI E-reporting portal[[1]](#footnote-1). |
| 19.4. Disclose members of Board of SoEs, procedure of election of independent members and make publicly available; | Most SoEs have supported. |
| 19.5. Disclose minutes of meeting of Board of SoEs; | Most SoEs have supported. |
| 19.6. Place Companies’ plan and report of Environment impact assessment and management at EITI website separately; | Emails are delivered to 1800 companies and 20 companies. |
| 19.7. MSG should study major extractive companies and contractors in order to preselect those companies that make significant contribution to the state budget, and give official notification to such companies before entering their general information on the e-reporting system as well as enable the condition for them to submit reports and finanlly include them in the reconciliation. | Postponed to 2022. |
| 19.8 Annual reconciliation reports provide recommendations for companies and government agencies on how to submit EITI reports and ensure the accuracy of the reports submitted, but no significant progress has been made so far. This shows the importance of adopting and enforcing the law on Transparency of Minerals Standard. | The issue shall be included and resolved in extractive sector transparency law. |
| 19.9. Changes to the law has affected the procedure of GTD to impose royalty and payment from companies, however, it did not affect controls over accurate EITI reporting, imposing royalty and its payment. For this reason, GTD should improve their information system and expected to continue focusing accurate reporting to the EITI. | Postponed to 2022. |
| 19.10. Differences in information between the MRPAM cadastre system and the EITI electronic system need to be resolved, and an electronic reporting system needs to be run on a single source. Information on common mineral licenses issued in rural areas should be entered into the cadastral system without delay and made available to the public. | More 10 aimags replied there is no discrepancies. |
| 19.10. Stakeholders must verify the information they receive electronically and make it available to the public, or information on selected companies should be evaluated and improved by an independent administrator and made public. | The issue will be included into TORs of 2021 Reconciliation report. |
| 19.11 Stakeholders must verify the information they receive electronically and make it available to the public, or information on selected companies should be evaluated and improved by an independent administrator and made public. | Most SoE have supported. |
| 19.12. Comprehensive audited financial statements of all extractive entities should be published electronically, especially on webpages of those entities, National Audit Office, EITI and MRPAM. | Most SoE have supported. |
| 19.13. According to the law on Glass Account, SOEs should disclose their information, for example dividend payments on webpages of PCSP and other relevant authorities. | Most SoE have supported. |
|  | 19.14. MSG should pay attention to the fact that as the involvement of independent administrator decreases, the quality and accuracy of the data will be more crucial when taking actions below:  1. Provide training and consulting to entities not reporting the information with most discrepancies or not taking responsibility to report.  2. Official letter of Mongolia EITI 2019 reconciliation report should be delivered and be advised on cooperation.  Official letter of Mongolia EITI 2019 reconciliation report should be delivered and be advised on cooperation.  3. Information on the webpage of EITI secretariat should be regularly updated. There are some outdated information related to 2013. | Mongolia EITI 2019 Report is posted at www.eitimongolia.mn.  Mongolia EITI 2019 Report is posted at www.eitimongolia.mn.  Data at Website is regularly updated. |
| 19.15. It is recommended that MSG should adhere to the state laws and regulation when announcing tenders and selecting contractrors, as well as ensure that the contractors are selected in timely manner and follow the relevant rules and regulations; | 2020 Selection was completed without any complications. |

1. Check with Attachment 17 to Mongolia EITI 2020 Report. [↑](#footnote-ref-1)