

This plan is discussed by Mongolia EITI MSG at the meeting No.57 on Nov 23 and 25, 2021, and approved by National Council Meeting No.20 and includes feedback from Members.

**A 2022 WORK PLAN WITH MOTTO “PASS EIT LAW, CREATE LEGAL FRAMEWORK, ADVOCATE EITI, INCREASE PUBLIC KNOWLEDGE, UNDERSTANDING”**

<b>Goal One: Draft law on transparency in mineral resources sector in compliance with global standard and have passed;</b>									
<b>Rational:</b> As of February 2018, Mongolia EITI has been recognized as second country, which made progress satisfied with EITI standard. However, there are still issues in regard to make publicly available beneficial owners of companies engaged in extractive sector before January 1 <sup>st</sup> , 2020, to fully make transparent Contracts, reduce risks of corruption, publish contextual information of the sector through Government institutions regularly, insure financial and institutional sustainability in EITI implementing, improve impact and for this purpose, a standalone law on transparency in mineral resources sector is required. Mongolia has successful 15 year EITI implementation ports between 2006-2021, which was possible because of grants from World Bank, ADB and other international banks and financial organizations, but they now consider the Government of Mongolia should lead EITI and fund it. Within this requirement, a draft of standalone law on transparency in mineral resources sector was developed by legal working group with assistance of advisers of ADB, and which is included in the list of laws to be deliberated by the State Great Hural in 2021-2022.									
<b>Coordinating body: Ministry of Mining and Heavy industry</b>									
OBJECTIVES	PLANNED ACTIVITIES	OUTCOME	ORGANIZATION IN CHARGE	TIMELINE	BUDGET		Remark	Organiz ation to control	Implementation
					Amount (000 MNT)	Source			
<b>Objective 1.</b> Draft a law on transparency mineral resources sector in compliance with global standard and finalize	1.1. Continue functioning of Legal working group;	Process to draft and get approved shall be insured.	MMHI, Secretariat	Jan-Jul	-	-		MMHI	
	1.2. Organize public discussions in form of online and indoor;	Draft bill shall be ready.	Legal working group	Jan	4.000	WB 4.17		MMHI	
	1.3. Let EITI National Council and Ministerial Council of MMHI discuss and finalize;	Draft bill shall be ready for feedback of Ministries.	Legal working group	Jan	-	-		MMHI	
<b>Objective 2.</b> To submit a draft bill to State Great Hural, get passed and make sure implementation of bill;	2.1. Get feedback from Ministries on draft bill, and finalize;	Draft bill shall have suggestions from Ministries.	MMHI, Legal working group	Feb	-	-		MMHI	
	2.2. Submit draft bill to the Cabinet meeting;	Draft bill shall have suggestions from the Cabinet meeting.	MMHI, Legal working group	Mar	-	-		MMHI	
	2.3. Organize consultation meetings to give information and convince on EITI implementation and benefits to Standing Committees of Budget, Economic policy, Environment of SGH prior submitting it to SGH;	Draft law shall be ready.	MMHI	Mar-Jun	4.000	WB 4.17		MMHI	
	2.4. Submit draft bill to SGH and get approved;	Draft bill is passed.	MMHI	Jun	-	-		MMHI	
	2.5. Make sure preparatory work to implement passed law <sup>1</sup> ;	Preparatory work shall be insured.	Secretariat	Jul-Nov				MMHI	
<b>Needed funds for Goal One achievement</b>					<b>8,000</b>	<b>World Bank 8,000</b>			

OBJECTIVES	PLANNED ACTIVITIES	OUTCOME	ORGANIZATION IN CHARGE	TIMELINE	BUDGET		Remark	Organiza- tion to control	Implementation
					Amount (000 MNT)	Source			
<b>Objective 3.</b> Ensure requirements of new EITI standard, update reporting system, state organizations and all companies implementing project in mineral resources sector 100% have reported;	3.1. Upgrade EITI E-Reporting system;	E-reporting system shall be easier and understandable, user friendly.	Secretariat	Oct	422,000	WB 2.1		MMHI	
	3.2. Organize on-line methodological training to companies under new reporting templates;	Managers and specialists of companies shall have knowledge.	Secretariat	Mar	5,000	WB 2.1		MMHI	
	3.3. Implement a specific policy aimed at active reporting by companies and increase participation of companies, create responsibility framework and implement, organize relevant work;	Rate of reported companies shall 90%.	Secretariat	Dec	10,000	WB 2.1		MMHI	
	3.4. Companies and respective all level state organizations will produce report through EITI E-reporting system;	Reports shall be produced.	State organizations and Companies with obligation to report.	Mar- Jun	1,000	WB 2.1		MXEF	
<b>Objective 4.</b> Increase knowledge, understanding and capacity of specialists of state organizations on routine disclosure;	4.1. Organize online training with exercises for officials of MOF, MRPAM, GDT, Customs, Social Insurance, and Labor Care agencies, Agency of State Property Policy and Coordination;	Knowledge and understanding of mentioned organizations shall be improved.	Secretariat	Mar-Apr	4,000	WB 2.1		MMHI	
	4.2. Organize hybrid training with practical exercises for officials of Local state organizations;	Knowledge and understanding of mentioned organizations shall be improved.	Secretariat	Mar-Apr	4,000	WB 2.1		MMHI	
<b>Objective 5.</b> Create database of information required by routine disclosure, and improve;	5.1. Update Cadaster system with dates of application for license, coordinates of PSAs, results of selection and cancellation data, and make them publicly available;	Data in regard to license registration and issue, and PSA will be disclosed.	MRPAM	Jan-Apr	-	-	MRPAM shall post at own website.	MMHI	
	5.2. Ensure that State owned enterprises update own website in compliance with standard, publish report and make it publicly available, create responsibility framework;	Data in regard to State owned enterprises will be disclosed.	SPPCA, Erdenes Mongol LLC, Secretariat	Mar-May	-	-	SoEs shall post EITI Report at own website.	MMHI	
	5.3. State owned companies shall publish annual financial report as EITI standard required, draft reporting format and guidelines;	Data in regard to State owned enterprises will be disclosed.	SPPCA, Erdenes Mongol LLC, Secretariat	Mar-May	-	-	SoEs shall post EITI Report at own website.	MMHI	

<b>Objective 6.</b> Insure Contract transparency by the 1 <sup>st</sup> January 2021;	6.1. Ensure legal capacity through organizing hearing process in accordance with General Administrative law prior concluding contract, convey result to state bodies, MRPAM will develop format for contract report;	The standard requirement shall be met.	MMHI, MOF, Governor's office of Aimags	Mar-Jun	-	-	MMHI and Governor's office of aimags shall post EITI Report at own website.	CSO, MRPAM	
	6.2. Upgrade Contract Transparency web site <a href="http://www.iltodgeree.mn">www.iltodgeree.mn</a> ;	The standard requirement shall be met..	Secretariat	Sep	25,000	WB 2.2		MMHI, Secretariat	
	6.3. Place contracts concluded in 2020-2022 at <a href="http://www.iltodgeree.mn">www.iltodgeree.mn</a> , conduct monitoring and conclusion;	The standard requirement shall be met.	Respective organizations concluded contract, Open Society forum, NGOs	Jan-Dec	10,000	WB 2.2		MMHI, Secretariat	
	6.4. Organize capacity build-up training seminars related to insuring Contract transparency;	Capacity shall be increased and Contract disclosure shall be insured	Ажлын алба, HHX	Mar-May	-	-	Training shall be by aimag and region and capacity shall be improved. Relevant top ranking officials and officers shall participate.	MMHI	
	6.5. Place sale contracts of State owned companies at <a href="http://www.iltodgeree.mn">www.iltodgeree.mn</a> , conduct monitoring and conclusion;	The standard requirement shall be met.	SPPCA, Erdenes Mongol LLC, NGOs	Feb-Sep	5,000	WB 2.2		MMHI, Secretariat	

**Needed funds for Goal Two achievement**

**486,000 World Bank 486,000**

**Goal Three: Produce Mongolia EITI 2021 report in flexible form, discuss and endorse it.**

**Rationale:** Because of global Covid-19 pandemic, EITI Board has recommended to implementing countries to shift to a flexible EITI annual report. As Mongolia EITI MSG has favored this recommendation, Mongolia will continue producing EITI flexible report, started in 2021.

Coordinating organization: **Ministry of Mining and Heavy Industry**

OBJECTIVES	PLANNED ACTIVITIES	OUTCOME	ORGANIZATION IN CHARGE	TIMELINE	BUDGET		Remark	Organization to control	Implementation
					Amount (000 MNT)	Source			
<b>Objective 8:</b> To produce EITI flexible Report, discuss and approve;	7.1. Produce and approve TORs for a flexible report <sup>2</sup> , announce a selection, set up Evaluation Committee, organize selection process, conclude Contract, organize execution of contracted work;	Bidding preparing work in accordance with law shall be insured.	Evaluation Committee, MSG	Jan-Mar	50,000	State Budget		MMHI	

<sup>2</sup> Reconciliation will cover reports of companies engaged in production of copper concentrate, gold and coal, and also paid royalties and license fee at all level.

	7.2. Introduce report, organize discussion and approve;	The Report shall be endorsed in November.	Independent Administrator, MSG, NC	Apr-Nov	5,000	WB 1.1		MMHI	
	7.3. Organize press conference, convey information about main result and recommendations for further focus to Media;	The Report shall be endorsed in November.	Independent Administrator, MSG, NC	Nov				MMHI	

**Needed funds for Goal Three achievement**

**55,000**

**World Bank 5,000; State Budget 50,000**

**Goal Four: Document best practice and impact of EITI implementation at national and local level, develop training and advocacy activities to use data of EI, increase availability of information, develop a product by each aimag and disseminate.**

**Rationale:** EITI Board has set up a long- and medium-term objective to increase EITI awareness of public and citizens. Within this goal, EITI implementing countries also set up objectives to convey EITI understanding to public, increase knowledge and information of citizens and implement respectively. Therefore, through activation of communication and promotion of EI information there will be taken actions to increase public understanding and information of EITI, to implement recommendations of 2022 Validation Report, 2018-2020 reports and proposals and decisions of the National Council.

Coordinating organization: **EITI Secretariat**

OBJECTIVES	PLANNED ACTIVITIES	OUTCOME	ORGANIZATION IN CHARGE	TIMELINE	BUDGET		Remark	Organization to control	Implementation
					Amount (000 MNT)	Source			
<b>Objective 8.</b> Develop EIT report and data into more understandable form for citizens and public, increase availability of information;	8.1. Improve report and information based on recommendations of representatives of receivers and users of digital information and report produced by EITI;	Digital data shall understandable and easy to use.	Secretariat, IFC	Jan-Mar			IFC shall be cooperated	MMHI	
	8.2. Develop EITI report and data in understandable way into aimag, region and national level, briefs and disseminate;	Each aimag and region shall have report and disseminated to public.	Secretariat	Mar-Aug	20,000	WB 1.1	It shall be posted at website of public organizations .	MMHI	
	8.3. Produce and disseminate footage on highlights 2020 EITI Report;	Knowledge of viewers about what is highlight and benefits of the Reports shall be improved.	Secretariat	Jan-Mar	5,000	WB 1.1	Members of National Council and MSG shall disseminate via own channel.	MMHI	
<b>Objective 9.</b> Activate Information and communication at national level;	9.1. To organize meetings with business, Think Tanks and media organizations and exchange of views on open data posted in website;	Perception and knowledge of open data and EITI global initiative, open information shall be improved.	Professional associations, Secretariat	Nov	9,000	WB 1.1		MMHI	
	9.2. Supply information to officers of State organizations, organize meeting and training on EITI open data service and Global initiative;	Perception and knowledge of relevant organizations shall be improved.	Secretariat	May	3,000	WB 1.1		MMHI	
	9.3 Organize introduction of <a href="http://www.iltodgeree.mn">www.iltodgeree.mn</a> and company's participation, opportunity to use;	Perception and knowledge of company on <a href="http://www.iltodgeree.mn">www.iltodgeree.mn</a> shall be improved.	Secretariat, OSF	3 <sup>rd</sup> Q					

	9.4 Provide to Aimag Governors and Members of Citizens Rep Hural with info on open data, persuade to use in policy and decisions, organize meeting to support Sub National Councils (Selected 3-5 aimags)	Perception and approach of Local authorities shall be improved and foundation for support of Sub National Councils and cooperation shall be laid.	Ажлын алба, ИНБ, ММHI	3 <sup>rd</sup> -4 <sup>th</sup> Q	3,000	WB 1.1		MMHI	
<b>Objective 10.</b> Give information and understanding to citizens at local level, advocate activities and convince, promote participation, create partnership forms of cooperation;	10.1. Cooperate with Civil Society and NGOs at local level for EITI promotion and advocacy at regional and local level, develop vertical and horizontal partnership, develop model guidelines;	Participation of Civil Society and NGOs at local level shall be improved.	NGOs, Secretariat	Mar-Oct	30,000	WB 1.1		MMHI	
	10.2. Activate communication activities on EITI at local and regional level, organize online meetings;	Perception of EITI at local and regional level shall be improved.	NGOs, Secretariat	Apr-Nov	10,000	WB 1.1		MMHI	
	10.3. Specify EITI related bigger activities in Performance agreement between MMHI, and Aimag Governors, Aimag and Soum Governors, make more responsible, create incentive mechanism;	Performance agreement shall have a respective requirement; local responsibility shall be improved.	MMHI, Secretariat, NGOs	Jan-Apr	2,000	WB 1.1		MMHI	
	10.4 Organize stimulus action to advocate open mining aimed to respective local community among local media and CSOs, participants shall be preselected and trained (Selected 3-5 aimags)	Local SC and Media will obtain methodology to use open-data, and disseminate true information locally.	Secretariat, Supporting organizations	Apr, May, Jun	35,000	WB 1.1		Secretariat	
<b>Objective 11.</b> Develop EI communication and advocacy work and printed materials, print and disseminate;	11.1 Produce 3-5 footage on highlights of EITI Report, and disseminate through social network;	EITI Report shall be disseminated to public and knowledge and perception shall be improved.	Secretariat		5,000	WB 1.1			
	11.2. Receive consultancy service for PR execution of Communication activities;	Quality of communication and information shall be improved;	Secretariat	Jan-Jun	45,000	WB 1.1		MMHI	
	11.3. Printing works for conferences, trainings and other communications activities;	Public will have better knowledge and perception.	Secretariat	Jan-Sep	10,000	WB 1.1		MMHI	
	11.4. Communications activities daily mass media such as newspaper and TV, organize discussions;	Public will have better knowledge and perception.	Secretariat	Feb-Dec	10,000	WB 1.1		MMHI	
	11.5. "Future of aimag with mining- 3 destinies" series of program (3-5 aimags cases)	Perception and knowledge of citizens of respective community shall be improved.	Secretariat	Feb-Oct	25,000	WB 1.1	IFC, members of MSG and SNC <sup>3</sup> .	MMHI	

<sup>3</sup> SNC-Sub National Council

	11.6 Newsletter for Community- soum level information (Quarterly)	There shall be product of true information about mining on soum level, created via EITI open-data.	Secretariat and supporting organizations	1 <sup>st</sup> , 2 <sup>nd</sup> 3 <sup>rd</sup> , 4 <sup>th</sup> Q	3,000	WB 1.1		Secretariat	
	11.7. Document bench aimag and soum, their best practice, produce booklet;	Perception and knowledge of readers and public on EITI benefits and how it works.	Secretariat	Mar-Sep	10,000	WB 1.1		MMHI	
<b>Objective 12.</b> Take actions to comply with recommendations given by Mongolia EITI 2022 Validation;	12.1. Develop work plan to comply with each recommendations given by Mongolia EITI 2022 Validation; <sup>4</sup>	Conditions to meet recommendations shall be granted.	Secretariat	Feb-Jun	30,000	WB 1.4		MMHI	
<b>Objective 13.</b> Research requirement for gender balance in EITI structure;	13.1. Organize discussion on insuring gender balance and pass Work plan;	The standard requirement shall be complied.	Secretariat	Jul	5,000	WB 1.2		MMHI	
<b>Needed funds for Goal Four achievement</b>					<b>260,000</b>	<b>World Bank 260,000;</b>			
<b>Goal Five: Build up capacity of Subnational Councils.</b>									
<b>Rationale:</b> As the National Councils endorsed, 2019 and 2020 were the year to build up capacity of Subnational council. However, the Work plan for 2020 did not included goal and objectives to build up capacity of Subnational councils. Substantial measures could not be implemented because of Covid-19 pandemic related lockdowns, General and Local elections campaigns. Therefore, a specific goal and objective to build-up capacity of Subnational councils in 2021. That's why, there shall this purpose to safeguard what was achieved and capacity of Sub National Council shall be continued to built-up.									
Coordinating organization: <b>EITI Secretariat</b>									
OBJECTIVES	PLANNED ACTIVITIES	OUTCOME	ORGANIZATION IN CHARGE	TIMELINE	BUDGET		Remark	Organization to control	Implementation
					Amount (000 MNT)	Source			
<b>Objective 14.</b> Produce strategy to build-up capacity of Subnational councils;	14.1. Produce strategy to build-up capacity of Subnational councils, trigger activities, develop plan of actions and implement;	Capacity shall be improved as per strategy and plan of actions.	Secretariat	Jan-Feb	5,000	WB 1.1		MMHI CSO	
	14.2 Draft Aimag EITI Subnational Work plan for 2021, and secure funding source of implementation <sup>5</sup> ,	Program of activities shall be clear.	Governor's office of Aimags, Secretariat	Jan-Feb	-	-		MMHI Secretariat	
	14.3 Disseminate information about paid tax, fees, donations, employment, production and sale of minerals of 5-10 responsible companies using EITI open data to public (3-5 aimags shall be selected)	Methodology of Sub national councils to convey information using open data shall be improved, citizens shall have true information about company and company's activities shall be triggered.	Secretariat, respective subnational council, some members of EITI MSG	2 <sup>nd</sup> Q					
<b>Objective 15.</b> Improve quality of training and seminar for build-up of capacity of subnational councils;	15.1. Organize in routine way training and seminar of subnational councils, exchange peer expertise-online;	Expertise of subnational councils shall be improved and activities shall be activated.	Governor's office of Aimags, Secretariat	Every 2 months		-		Secretariat	Meeting shall be every 2 months and have exchange of information.

<sup>4</sup> A separate work plan shall be approved and implemented.

<sup>5</sup> Each aimag will organize general and budget monitoring hearing to improve perception and knowledge of public, based on this result, findings will be included into 2021 Work Plan;

	15.2. Conclude Transparency campaign in Gobi region, involve Subnational Councils from regions Central and Eastern;	Knowledge and capacity of subnational councils shall be improved.	Governor's office of aimag, region like South, Central and Eastern, Secretariat, CS and NGOs	Every quarter	50,000	WB 1.1		Secretariat	
	15.3. Learn from expertise from other EITI implementing countries, participate in workshop;	Knowledge and capacity of MMHI. EITI Secretariat, MSG and subnational councils shall be improved.	MMHI, Secretariat, NGO, Subnational Council	Oct-Dec	50,000	WB 1.4		Secretariat	
	15.4 Implement Transparency aimag campaign in other regional aimags;	Assessment of own transparency rate shall be done, will clear what actions to take to improve.	MMHI, Secretariat, NGO, Respective aimag Governor's office	Jun-Oct					
<b>Objective 16.</b> Organize regional conference and workshops, improve capacity of subnational councils;	16.1. Organize Central regional conference 3 <sup>rd</sup> – Bulgan aimag /8 aimags, 100 persons/ with experience sharing meeting;	Experience sharing at regional level shall be performed and capacity of sub-councils shall be improved.	Respective Governor's office of Aimags, Secretariat	Jun	10,000	WB 1.1		MMHI	
	16.2. Organize Western regional conference 2 <sup>nd</sup> – Zavhan aimag /5 aimags, 100 persons/ with experience sharing meeting;	Experience sharing at regional level shall be performed and capacity of sub-councils shall be improved.	Respective Governor's office of Aimags, Secretariat	Aug	10,000	WB 1.1		MMHI	
	16.3. Organize Eastern regional conference – Sukhbaatar aimag /3 aimags, 100 persons/ with experience sharing meeting;	Experience sharing at regional level shall be performed and capacity of sub-councils shall be improved.	Respective Governor's office of Aimags, Secretariat	Sep	2,000	WB 1.1		MMHI	
	16.4. Organize Southern regional conference 2 <sup>nd</sup> – Southgobi aimag /5 aimags, 100 persons/ with experience sharing meeting;	Experience sharing at regional level shall be performed and capacity of sub-councils shall be improved.	Respective Governor's office of Aimags, Secretariat	Oct	2,000	WB 1.1		MMHI	
<b>Needed funds for Goal Five achievement</b>					<b>129,000</b>	<b>World Bank 129,000;</b>			

**Goal 6: To improve the datasets and registration system for beneficial ownership disclosure and collect the information as pilot, implement a project on defining corruption risk with scope of EITI.**  
**Rationale:** A Road map, endorsed by the National Council in 2016 is under implementation. Under amendment to the law on the State Registration as of November 2018, all Mongolian legal entities are disclosing shareholder data. However, such activities to improve capacity of state organizations engaged in collection of the information, verification of beneficial owners, improve online system and improve awareness and perception of public stated in the Road map should be implemented in 2022.  
**Coordinating organization: Ministry of Mining and Heavy Industry**

OBJECTIVES	PLANNED ACTIVITIES	OUTCOME	ORGANIZATION IN CHARGE	TIMELINE	BUDGET		Remark	Organiza tion to control	Implementation
					Amount (000 MNT)	Source			
<b>Objective 17:</b> Use and disseminate beneficial owners data collected in the Mongolia EITI Reports 2013-2020;	17.1. Create online reporting system of Beneficial ownership, set up Government working group in this regard, have it met once per quarter;	Activities in regard to disclosing BO shall be coordinated.	Secretariat	Feb-Nov	35,000	WB 1.3		MMHI	
<b>Objective 18:</b> Develop system for collection of beneficial ownership information, improve institutions capacity for verification the data reliability;	18.1. Organize joint trainings for State Registration Authority and other respective organizations on methodology of reporting-online <sup>6</sup> ;	Mechanism of data collection, exchanging shall be up-to-dated.	Ажлыг алба	Jun-Oct	5,000	WB 1.3		MMHI	
<b>Objective 19.</b> Implement a pilot project on defining corruption risk with scope of EITI;	18.1. Implement a pilot project and plan of actions to define corruption diagnostic tools within scope of EITI <sup>7</sup> ;	Evaluation methodology of corruption shall be complied with needs of EITI.	ББЗХ, Ажлын алба	Feb	2,000	WB 1.3		MMHI	
<b>Needed funds for Goal Six achievement</b>					<b>42,000</b>	<b>WB 42,000;</b>			

**Follow-up activities under given recommendations of Mongolia 2018, 2019 and 2020 EITI Reports**

<b>Objective 20:</b> Implement recommendations given by Mongolia EITI 2018 and 2019 Reports;	20.1. All data related to extractive sector should be collected at MMHI, and disseminate to other Government institutions;	Information gap shall be resolved.	Secretariat	Dec	-	-	Mongolia EITI 2018 Report;	MMHI	
	20.2. Local administration will place all received donations at own website, Aimag audit office should include in 2021 Work plan to audit special funds.	Availability of information shall be increased.	Respective Governor's office of Aimag	Sep	-	-	Mongolia EITI 2018 Report;	Aimag Audit department, MMHI	
	20.3. Audited financial statements of companies will be placed at EITI website separately;	Availability of information shall be increased.	Secretariat	Jul	-	-	Mongolia EITI 2018 Report;	MMHI	
	20.4. Disclose members of Board of SoEs, procedure of election of independent members and make publicly available;	Availability of information shall be increased.	Secretariat	Aug	-	-	Mongolia EITI 2018 Report;	MMHI	

<sup>6</sup>Will organize jointly with EITI International Secretariat.

<sup>7</sup> There will be a separate Work plan.

	20.5. Disclose minutes of meeting of Board of SoEs;	Availability of information shall be increased.	Secretariat	Aug	-	-	Mongolia EITI 2018 Report;	MMHI	
	20.6. Place Companies' plan and report of Environment impact assessment and management at EITI website separately;	Availability of information shall be increased.	Secretariat	Jun	-	-	Mongolia EITI 2018 Report;	MMHI	
	20.7. 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 finally include them in the reconciliation.	Availability of information shall be increased.	Secretariat	Aug			Mongolia EITI 2019 Report;	MMHI	
	20.8 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.	Availability of information shall be increased.		Aug			Mongolia EITI 2019 Report;	MMHI	
	20.9. 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.	Availability of information shall be increased.	General Taxation department	Jun			Mongolia EITI 2019 Report;	MMHI	
	20.10. 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.	Availability of information shall be increased.	Mineral Resources and Petroleum Authorities, Secretariat	Jan-Feb			Mongolia EITI 2019 Report;	MMHI	

	20.11 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.	Availability of information shall be increased.		Dec			Mongolia EITI 2019 Report;	MMHI	
	20.12. Comprehensive audited financial statements of all extractive entities should be published electronically, especially on webpages of those entities, National Audit Office, EITI and MRPAM.	Availability of information shall be increased.	Respective SoEs	Jun			Mongolia EITI 2019 Report;	MMHI	
	20.13. According to the law on Glass Account, SOEs should disclose their information, for example dividend payments on webpages of PCSP and other relevant authorities.	Availability of information shall be increased.	Respective SoEs	Jun			Mongolia EITI 2019 Report;	MMHI	
	20.14. 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.	Reports shall be produced in timely manner.  Quality of report shall be improved.	Secretariat  Secretariat	Jun  Feb			Mongolia EITI 2019 and 2020 Report;	MMHI	
	20.15. It is recommended that MSG should adhere to the state laws and regulation when announcing tenders and selecting contractors, as well as ensure that the contractors are selected in timely manner and follow the relevant rules and regulations;	Tender selection shall be conducted in shortest period of time.	Secretariat	Aug			Mongolia EITI 2019 and 2020 Report;	MMHI	
<b>Objective 21:</b> Implement recommendations given by Mongolia EITI 2020 Report;	21.1 It is required that transparency reports produced by Government should be verified by National Audit organization, and streamline framework where Companies reports to be verified by independent audit.	Quality and reliability of Reports shall be improved.	Secretariat	Feb			Mongolia EITI 2020 Report;	MMHI	

	21.2 MSG should create update reporting template related to project reporting, in that way where it accommodates disaggregation by payment and revenue per each project.	Quality and reliability of Reports shall be improved.	Secretariat	Aug			Mongolia EITI 2020 Report;	MMHI	
<b>Total budget cost</b>				980,000,000 MNT of which- World Bank-930,000.000 MNT, State Budget- 50,000.000 MNT					

**EITI Secretariat**