



## Mauritania - EITI Post-Compliance II (P150123)

AFRICA | Mauritania | Energy & Extractives Global Practice |  
 Recipient Executed Activities | Investment Project Financing | FY 2015 | Seq No: 1 | ARCHIVED on 05-Jan-2016 | ISR20377 |

Implementing Agencies:

## Key Dates

## Key Project Dates

Bank Approval Date:20-Jan-2015

Effectiveness Date:18-Mar-2015

Original Closing Date:31-Dec-2015

Revised Closing Date:31-Dec-2015

## Project Development Objectives

Project Development Objective (from Project Appraisal Document)

The objectives of the Project are to ensure increased transparency of payments and revenues from the mining, oil and gas sectors in the Recipient's territory and to support the Recipient's compliance with the 2013 EITI Standard.

In concrete terms, the project will finance parts of the Mauritanian national EITI Committee work plan with the objective to generate further information on the economic contribution of the extractive sector to the overall economy, increase trust between stakeholders by creating space for dialogue and engagement among them, increase knowledge of the decision-making process in the sector, and improve the communication framework. The project is integrated into the overall EITI workplan 2014-2015 approved by the national EITI Committee.

Has the Project Development Objective been changed since Board Approval of the Project Objective?

No

## Components

Name

## Overall Ratings

Name	Previous Rating	Current Rating
Progress towards achievement of PDO	--	● Moderately Satisfactory
Overall Implementation Progress (IP)	--	● Moderately Satisfactory

## Implementation Status and Key Decisions

Mauritania became an EITI Candidate Country in late 2007, Compliant in February 2012, but was suspended in January 2013 before regaining it a few months later. Mauritania will go through a standard EITI validation review in 2016. Mauritania is in compliance with the standard reporting



requirements in terms of annual Reconciliation and Activity Progress Reports. The 2012 and 2013 Reconciliation Reports were officially launched in October. A number of outreach activities are planned in mining regions before the end of the year. A parliamentary committee for transparency of natural resources has been established. The national EITI Secretariat has provided some information to this committee as well as to the network of journalists covering natural resources.

The content of the EITI Reconciliation Reports has progressively improved in quality and increased disclosures. The 2013 report includes economic contribution (exports, government revenues, GDP, and jobs), and production data by mineral and by company and payment type, contextual data of the sector, legal and institutional framework for both the mining and oil/gas sectors. However Government data published in the 2013 report was not certified by the Supreme Audit Institution (Cours des comptes). The independent audit of government declarations remain a major concern together with the lack of automation in data gathering and reporting. Sustained efforts are required in order to streamline data collection so as to reduce the considerable time and funding which go into data compilation every year.



## Risks

### Overall Risk Rating

Risk Category	Rating at Approval	Previous Rating	Current Rating
Overall	● Moderate	--	● Moderate

## Results

### Project Development Objective Indicators

#### ►Continued compliance with the EITI Standard (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	Mauritania is up to date with reporting and dissemination requirements	--	2012 and 2013 EITI Reconciliation Reports and Annual Activity Report duly published	2014 EITI Reconciliation Report published before 31 December 2015
Date	29-Sep-2014	--	30-Nov-2015	31-Dec-2015

#### ►Implementation of recommendations for institutional strengthening of the EITI Secretariat and National EITI Committee (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	Institutional Diagnostic Study with recommendations for enhanced efficiency and effectiveness of the EITI	--	No formal decisions endorsed	(I) Restructuring of the Secretariat, (ii) Reconfirmation



	was produced in late 2013. Three dimensions were highlighted: (i) Legal framework, (ii) Secretariat management, and (iii) Functioning of the national EITI Committee.			Committee members' mandate, (iii) Updated national regulation for EITI implementation
Date	22-Sep-2014	--	30-Nov-2015	31-Dec-2015

## Overall Comments

## Intermediate Results Indicators

## ► Total value of reconciled payments (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	US\$ 530 million	--	2013 Reconciliation Report: US\$ 406 million	2014 Reconciliation Report: US\$ 300 million
Date	01-Mar-2015	--	12-Aug-2015	31-Dec-2015

## ► Number of companies declaring payment flows (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	Mining companies: 10, Oil/gas companies: 11	--	Mining companies: 10, Oil/Gas companies: 10	Mining companies: 10, Oil/gas companies: 10
Date	01-Mar-2015	--	12-Aug-2015	31-Dec-2015

## ► Reconciled discrepancies (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	2012 Report: Mining: 0.8%, Oil/gas: 0.01%	--	2013 Report: Mining: 3.31%, Oil/gas: 6.2%	Less than 5%
Date	01-Mar-2015	--	12-Aug-2015	31-Dec-2015



►Number of recommendations from previous year's Reconciliation Report which have been acted upon (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	From 2011 Report to 2012 Report: Four recommendations out of five	--	From 2012 Report to 2013 Report: 0 out of 13 recommendations	From 2013 Report to 2014 Report: 8 recommendations out of 10
Date	01-Mar-2015	--	12-Aug-2015	31-Dec-2015

►Percentage of female members of the National EITI Committee (Percentage, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	10.00	--	10.00	20.00
Date	01-Mar-2015	--	30-Nov-2015	31-Dec-2015


►Number of annual training events/ dissemination events (Number, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	8.00	--	4.00	10.00
Date	31-Dec-2013	--	31-Dec-2014	31-Dec-2015

Overall Comments

**Data on Financial Performance**

**Disbursements (by loan)**

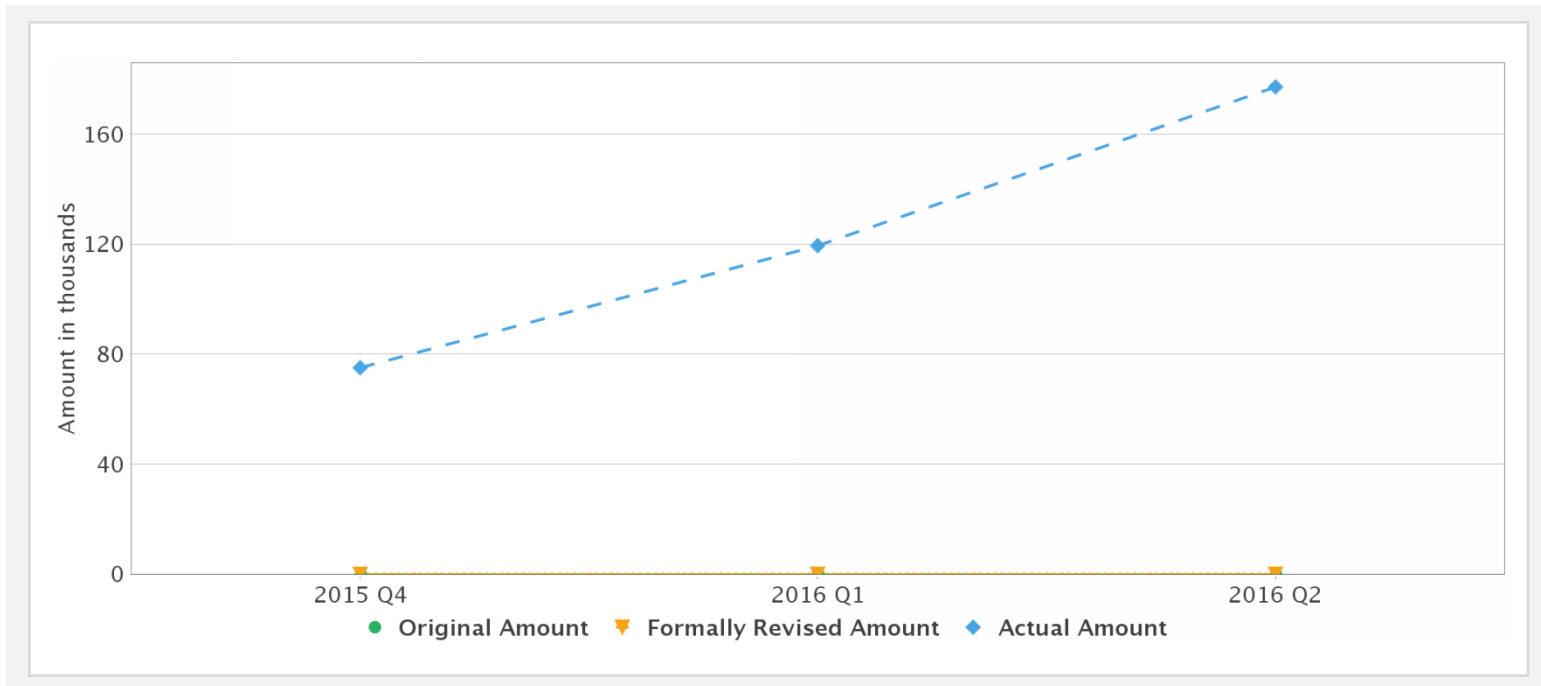
Project	Loan/Credit/TF	Status	Currency	Original	Revised	Cancelled	Disbursed	Undisbursed	Disbursed
P150123	TF-18905	Effective	USD	0.35	0.35	0.00	0.18	0.17	 51%

**Key Dates (by loan)**



Project	Loan/Credit/TF	Status	Approval Date	Signing Date	Effectiveness Date	Orig. Closing Date	Rev. Closing Date
P150123	TF-18905	Effective	10-Mar-2015	18-Mar-2015	18-Mar-2015	31-Dec-2015	31-Dec-2015

### Cumulative Disbursements



### Restructuring History

There has been no restructuring to date.

### Related Project(s)

There are no related projects.