# Mongolia EITI Post Compliance II (P150934)

EAST ASIA AND PACIFIC | Mongolia | Energy and Mining Global Practice |
Recipient Executed Activities | Investment Project Financing | FY 2014 | Seq No: 1 | ARCHIVED on 19-Jun-2015 | ISR19301 |

Implementing Agencies:

## **Key Dates**

### **Key Project Dates**

Board Approval date:30-Jun-2014
Planned Mid Term Review Date:-Original Closing Date:31-Dec-2015

Effectiveness Date:14-Oct-2014

Actual Mid-Term Review Date:-
Revised Closing Date:31-Dec-2015

## **Project Development Objectives**

Project Development Objective (from Project Appraisal Document)

The development objective of this grant is to ensure increased transparency of payments and revenues from the mining, oil and gas sectors in Mongolia and to support the Mongolia in maintaining its EITI compliant status.

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

### Components

Name

Public Disclosure Authorized

## **Overall Ratings**

Name	Previous Rating	Current Rating
Progress towards achievement of PDO		<ul><li>Satisfactory</li></ul>
Overall Implementation Progress (IP)		<ul><li>Satisfactory</li></ul>

## Implementation Status and Key Decisions

The World Bank has supported Mongolia to implement EITI since it became a candidate country in 2007 and is assessing continued support once the current EITI MDTF grant ("Post-Compliance II"), closed in December 2015. The current Grant finances (i) capacity-building support through training and awareness raising workshops for Civil Society members and community leaders on the EITI; (ii) dissemination and awareness campaigns; and (iii) direct support of the EITI Secretariat based in Ulaanbaatar and its related functions.

A draft Transparency in Mineral resources Sector Law funded by the EBRD was proposed by the Government during the last Parliamentary session, under the standing committee of economic policy. The objective of the law includes giving legislative force to reporting obligations under EITI. Among other things, the draft law also makes provision for the annual EITI Reconciliation Report and the EITI Secretariat to be financed from the State Budget. The draft law will be reviewed by a Working Group appointed by the Parliamentary Committee on the Economy, and considered again during the Parliament's Spring 2015 session.

Five Working Groups have been established by the EITI National Committee to improve a number of aspects of EITI implementation in Mongolia. The Working Groups cover: updating the reporting template in line with the global EITI Standard; assessing the scope of contract disclosure; addressing consistent reporting on SOEs; coordinating follow up of recommendations made by the EITI Auditor in previous reports; and assessing audit standards used for EITI reporting. Their final reports will be included in the December 2015 EITI Report.

The Mongolia EITI is due to undergo Validation by the International EITI Secretariat in October, 2015, in accordance with the EITI Standard.

#### Results

### **Project Development Objective Indicators**

▶ Number of CSOs engaged in EITI through coalitions (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	40		40	Increase upon baseline
Date	30-Sep-2014		27-May-2015	31-Dec-2015

▶ New law to institutionalize EITI implementation is passed and includes a specific budget (Yes/No, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	N		N	Υ
Date	01-Nov-2014		27-May-2015	31-Dec-2015

#### **Overall Comments**

#### **Intermediate Results Indicators**

Number of reports translated	l into local language	es (Number, Custom)
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	Baseline	Actual (Previous)	Actual (Current)	End Target	
Value	0.00		0.00	1.00	
Date	01-Nov-2014		27-May-2015	31-Dec-2015	

## ▶ Percentage of female representation on the MSG (Percentage, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	16.00		16.00	17.00
Date	01-Nov-2014		27-May-2015	31-Dec-2015

## ▶ Number of communication and training activities targeted at CSOs, media and/or parliamentarians. (Text, Custom)

	Baseline	ne Actual (Previous)		End Target
Value	5		5	Increase upon baseline
Date	30-Sep-2014		27-May-2015	31-Dec-2015

## **Overall Comments**

## **Data on Financial Performance**

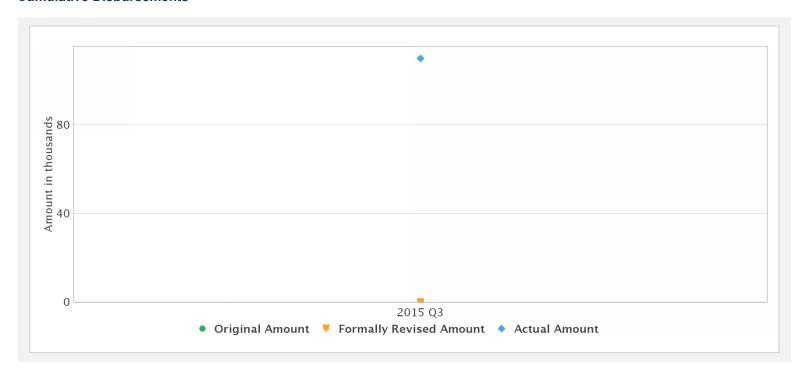
## Disbursements (by loan)

Project	Loan/Credit/TF	Status	Currency	Original	Revised	Cancelled	Disbursed	Undisbursed	Disbursed
P150934	TF-17684	Effective	USD	0.28	0.28	0.00	0.11	0.17	39%

## **Key Dates (by loan)**

Project	Loan/Credit/TF	Status	Approval Date	Signing Date	Effectiveness Date	Orig. Closing Date	Rev. Closing Date
P150934	TF-17684	Effective	01-Oct-2014	01-Oct-2014	14-Oct-2014	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.