



Extractive Industries Transparency Initiative Validation and Data Support (P155263)

OTHER | World | Energy & Extractives Global Practice |
 Recipient Executed Activities | Investment Project Financing | FY 2016 | Seq No: 1 | ARCHIVED on 25-Jul-2016 | ISR24456 |

Implementing Agencies: International EITI Secretariat

Key Dates

Key Project Dates

Bank Approval Date:08-Dec-2015

Effectiveness Date:09-Dec-2015

Original Closing Date:31-Dec-2016

Revised Closing Date:31-Dec-2016

Project Development Objectives

Project Development Objective (from Project Appraisal Document)

Proposed Objective is to improve the effectiveness, relevance and sustainability of the EITI by supporting the International Secretariat's work on data accessibility, EITI mainstreaming and Implementing Country validation.

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 | -- | ● Satisfactory |
| Overall Implementation Progress (IP) | -- | ● Satisfactory |

Implementation Status and Key Decisions

The Grant finances design of EITI data portal, validations of countries, and mainstreaming pilots. The EITI Data portal work has been successfully completed and it is now active and open to public. (eiti.org). Data is still being populated into the portal and not all countries have a full set yet - this is expected to take place over time.

Validations schedule has been agreed at the EITI Board meeting in June 2016 in Oslo. The International EITI Secretariat has launched preparatory work in accordance with the schedule.

Selection of countries and developed of ToRs for EITI mainstreaming pilots is in progress.



Risks

Overall Risk Rating

| Risk Category | Rating at Approval | Previous Rating | Current Rating |
|---------------|--------------------|-----------------|----------------|
| Overall | ● Low | -- | ● Low |

Results

Project Development Objective Indicators

►Component One: Improved accessibility and use of EITI summary data measured through the number of hits on the EITI website (Number, Custom)

| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|-------|-------------|-------------------|------------------|-------------|
| Value | 15000.00 | -- | 20000.00 | 500000.00 |
| Date | 02-Nov-2015 | -- | 01-Jun-2016 | 30-Dec-2016 |

Comments

Monthly hits have exceeded 20 000 in every month January – June 2016



►Component Two: The presentation of a strategy and action plan for EITI mainstreaming to EITI Board (Text, Custom)

| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|-------|-------------|-------------------|------------------|-------------|
| Value | None | -- | not yet due | 1 |
| Date | 02-Nov-2015 | -- | -- | 30-Dec-2016 |

Comments

Ongoing. The Board approved a mainstreaming procedure on 15 Feb 2016. An update on mainstreaming is publically available here: <https://beta.eiti.org/mainstreaming>. Note: A further update was provided to the Implementation Committee of the EITI Board on 26 June 2016.

►Component Three: The successful completion of the validation pilot leading to an improved and more sustainable validation methodology for subsequent validation assessments (Text, Custom)

| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|-------|-------------|-------------------|------------------|-------------|
| Value | 0 | -- | 5 | 11 |
| Date | 02-Nov-2015 | -- | -- | 30-Dec-2016 |

Comments

The 5 pilot Validations (including external quality assurance) were completed in January 2016. At its meeting in Oslo on 1 and 2 June 2016, the Board agreed the following EITI Validation schedule:

1. 15 Validations (in **Azerbaijan, Ghana, Kyrgyzstan, Liberia, Mali, Mauritania, Mongolia, Niger, Nigeria, Norway, Peru, Sao Tome & Principe, Solomon Islands, Tajikistan and Timor-Leste**) will begin on 1 July 2016.
2. Six further Validations will commence on 1 January 2017 in **Honduras, Iraq, Mozambique, Philippines, Tanzania and Zambia**.
3. The Board will confirm the schedule for the remaining countries at its next meeting on 25-26 October in Astana, Kazakhstan.

►Component Four: Supporting the EITI Global Conference (Text, Custom)

| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|-------|-------------|-------------------|------------------|-------------|
| Value | 0 | -- | 1 | 1 |
| Date | 02-Nov-2015 | -- | -- | 29-Feb-2016 |

Overall Comments

Intermediate Results Indicators



►Number of participants in the EITI Global Conference 2016 supported through the grant (Number, Custom)

| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|-------|-------------|-------------------|------------------|-------------|
| Value | 0.00 | -- | 20.00 | 10.00 |
| Date | 02-Nov-2015 | -- | 22-Feb-2016 | 29-Feb-2016 |

►The submission of a report to the EITI Board on the lessons learnt through the pilot process and recommendations for the way forward for the mainstreaming agenda (Text, Custom)

| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|-------|-------------|-------------------|------------------|-------------|
| Value | 0 | -- | Not yet due | 1 |
| Date | 02-Nov-2015 | -- | -- | 30-Dec-2016 |

►The establishment of a new EITI Data Portal that is operational by the EITI Global Conference in February 2016. (Yes/No, Custom)

| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|-------|-------------|-------------------|------------------|-------------|
| Value | N | -- | Y | Y |
| Date | 02-Nov-2015 | -- | 01-Jun-2016 | 31-Dec-2015 |

Comments

The portal has been established (at <https://beta.eiti.org/> and <https://beta.eiti.org/data>) and accepted by the IS

►The completion of mainstreaming pilots across Implementing Countries with varying institutional capacities and levels of sector development (Text, Custom)

| | Baseline | Actual (Previous) | Actual (Current) | End Target |
|-------|---|-------------------|------------------|-------------|
| Value | No mainstreaming report currently available | -- | Not yet due | 3 |
| Date | 02-Nov-2015 | -- | -- | 31-Dec-2015 |

Overall Comments



Data on Financial Performance

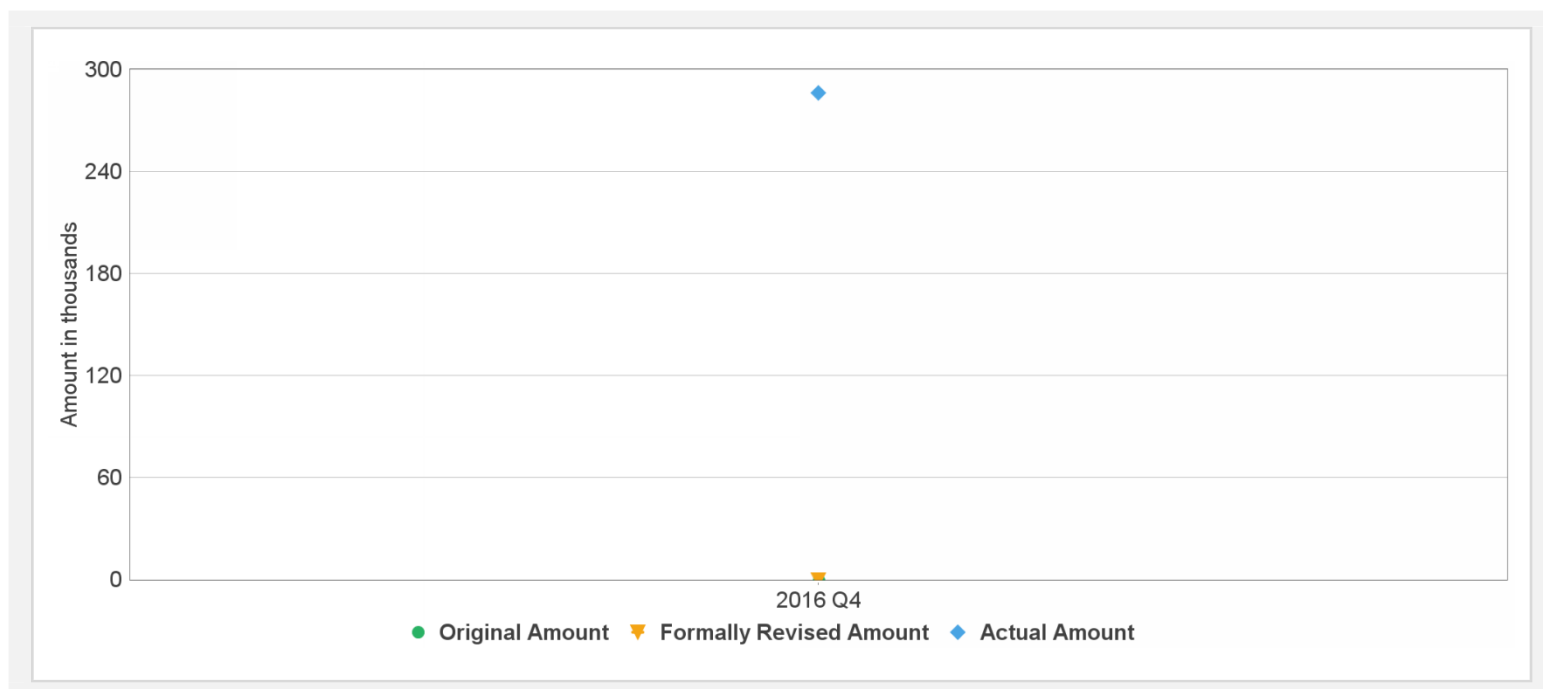
Disbursements (by loan)

| Project | Loan/Credit/TF | Status | Currency | Original | Revised | Cancelled | Disbursed | Undisbursed | Disbursed |
|---------|----------------|-----------|----------|----------|---------|-----------|-----------|-------------|-----------|
| P155263 | TF-A1647 | Closed | USD | 0.35 | 0.13 | 0.22 | 0.13 | 0.00 | 100% |
| P155263 | TF-A1648 | Effective | USD | 0.57 | 0.57 | 0.00 | 0.16 | 0.41 | 28% |

Key Dates (by loan)

| Project | Loan/Credit/TF | Status | Approval Date | Signing Date | Effectiveness Date | Orig. Closing Date | Rev. Closing Date |
|---------|----------------|-----------|---------------|--------------|--------------------|--------------------|-------------------|
| P155263 | TF-A1647 | Closed | 08-Dec-2015 | 09-Dec-2015 | 09-Dec-2015 | 31-Dec-2015 | 31-Dec-2015 |
| P155263 | TF-A1648 | Effective | 08-Dec-2015 | 09-Dec-2015 | 09-Dec-2015 | 31-Dec-2016 | 31-Dec-2016 |

Cumulative Disbursements



Restructuring History

There has been no restructuring to date.



Related Project(s)

There are no related projects.
