

IA - MSG 2014/2015 Project Plan

September 2014 MSG Meeting



IA Phase 1-Preliminary Analysis

- **Initial Draft Inception Report 10/14** – documents agreed upon objectives and expectations of stakeholders
 - ✓ Secretariat - assess completeness and timeliness
 - ✓ Implementation Subcommittee - review for consistency with EITI requirements
- **Draft Inception Report 11/14**
 - ✓ Secretariat - assess completeness and timeliness
 - ✓ MSG Advisory Committee – review & consolidate sector comments
- **Final Inception Report 12/14**
 - ✓ Secretariat - review for completeness and timeliness
 - ✓ MSG Advisory Committee - discuss and agree final report



IA Phase 2 – Data Collection

- **Recommend Data Collection & Reconciliation Project Plan 1/15**
 - ✓ Secretariat - assess completeness, timeliness and consistency with EITI requirements
 - ✓ Implementation Subcommittee - review and agree Project Plan
- **Distribute Reporting Templates & Collect Data and information 1/15**
- **Recommend Online Data / Contextual Report Plan 2/15**
 - ✓ Secretariat - assess completeness and timeliness
 - ✓ MSG Advisory Committee - discuss and agree Report Plan

IA Phase 3 - Initial Reconciliation

- **Draft Reconciliation Report 5/15**
 - ✓ Secretariat - assess completeness, timeliness and consistency with EITI requirements
 - ✓ Implementation Subcommittee - review for consistency with EITI requirements; consolidate sector comments
 - ✓ MSG Advisory Committee - discuss consistency reviews
- ✓ **Final Reconciliation Report 6/15**
 - ✓ Secretariat - assess completeness, timeliness and consistency with EITI requirements
 - ✓ Implementation Subcommittee - review for consistency with EITI requirements & inform MSG Advisory Committee endorsement



IA Phase 4 - Investigation of Discrepancies and Draft USEITI Report

- **Initial Draft USEITI Report 8/15**
 - ✓ Secretariat - assess completeness, timeliness and consistency with EITI requirements
 - ✓ MSG review for familiarity and consistency with EITI requirement and discuss with IA
- **Draft USEITI Report 10/15**
 - ✓ Secretariat - assess completeness, timeliness and consistency with EITI requirements
 - ✓ Implementation Subcommittee - review for consistency with EITI requirements; consolidate sector comments
 - ✓ MSG Advisory Committee - discuss consistency reviews and recommendations with IA



IA Phase 5 – Final USEITI Report

- **Final USEITI Report 12/15**
 - ✓ Secretariat - assess completeness and timeliness
 - ✓ MSG Advisory Committee – recommend approving Final USEITI report