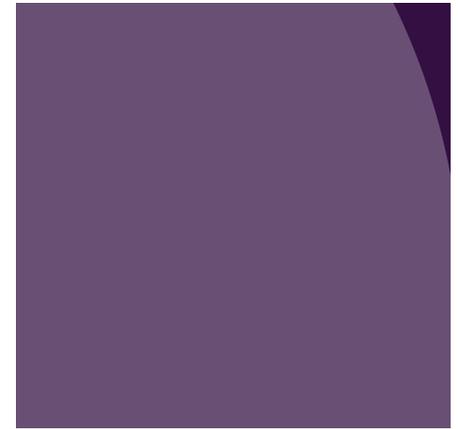
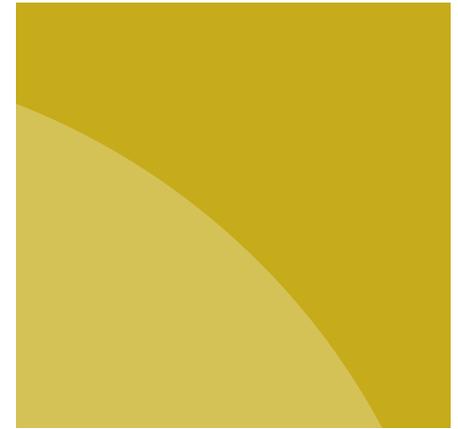




Better negotiations.
Better decision making.
Better results.



Consensus Building Institute

USEITI – Reflections on 2015

USEITI

The United States Extractive Industries
Transparency Initiative

Congrats EITI!



What worked well?



- **Co-Chairs:** working together, exercising leadership, providing clear direction for work groups and MSG
- **Work groups:** collaboration, hard work, problem-solving orientation
- ONRR providing **data early** for companies to review
- Willingness to revisit assumptions and **adopt new approaches**
- Evidence-based decision making and **pragmatic orientation**
- **Secretariat's** hard work and organization
- Strong support from **cross-sectoral staff** including Mia, Chris, Ryan, Emily, etc.
- **Independent Administrator team**



Key successes of 2015 USEITI Report



- Unilateral disclosure at 100%
- 12 County narratives
- Production data across minerals
- State as well as federal data
- With exception of corporate income taxes, come very close to meeting requirements of the very comprehensive 2013 EITI Standard
- Inclusion and presentation of data about economic impact of EI in 18 states
- Use of info-graphics
- Highly rich, interactive web-based report setting a gold standard for other countries



What areas need further work and progress in 2016?



Topics	Process
<ul style="list-style-type: none">○ Corporate income tax reporting○ Project-level reporting○ Subnational reporting○ Appropriate level of effort for reconciliation○ Considering materiality in relation to all, not just DOI, revenues	<ul style="list-style-type: none">○ Streamlining efforts○ Process of reviewing/revising documents○ Process of reviewing/revising Online Report○ Greater transparency and MSG participation in process of procuring IA○ Communicating more broadly to public



Changes to improve efficiency and effectiveness in 2016?



- Use data analysis by IA to narrow/support decisions
- Prioritize by key objectives (e.g. achieving report validation)
- Streamline process of MSG comment and revision of report products, including focusing MSG review of online report on content, not design
- For reconciliation process:
 - Explore efficiencies for “Other Revenues” and “BLM Permit Streams”
 - Introduce unique identifiers
 - Communicate with companies earlier
 - Consider 2015 versus 2014 reporting
 - Second report will be easier in terms of reconciling timing discrepancies and the included accounting period (Calendar Year 2014)