

USEITI Implementation Subcommittee
Wednesday, July 8, 2015
11:00am – 12:00pm
Meeting Summary

Meeting Agenda

11:00 Welcome and Introductions
11:05 IA Company Outreach and Reporting Update
11:10 Workgroup Updates
 -Audit and Assurance Workgroup
 -Tax Information Workgroup
 -Report Workgroup
 -Workplan Workgroup
11:50 Next Steps
12:00 Adjourn

IA Update on Reconciliation

- 27 Companies have subcommittee templates
- 17 companies have variances
- 11 reporting taxes
- 5 reconciling taxes (two companies have submitted for 8821)
- 6 companies no response

There might be three additional companies reporting.

Deloitte will continue working with companies and ONRR to identify causes of variance. Most of the variances are payor code related or timing related.

Report Workgroup Update

The Report Workgroup will meet tomorrow in-person and Tushar from CBI will facilitate the discussion. Deloitte has shared with the Workgroup an updated outline of the contextual narrative which breaks out the online content and the hard copy content.

Tax Workgroup Update

The Tax Workgroup continues to work closely with the IA on what tax data is publicly available. The Workgroup will recommend an approach, to be included in the first USEITI Report, to be in compliance with the EITI standard.

Workplan Workgroup Update

The Government Sector is working through the first draft of the 2016 Workplan and making the necessary updates to have a draft to present with the rest of the Workgroup. The group should be meeting in the next week or two.

Audit and Assurance Workgroup Update

Industry sector comments were included into the latest version of the Audit and Assurance Practices Paper, and the document is now complete. ONRR will continue to work with BLM to get information for the Final Report during the comment period in August. The document was recommended to the Subcommittee as final and was accepted by the Subcommittee. The document will be sent to the IA for inclusion in the Final Report. The Workgroup will sunset effective today.

Next Steps

May MSG Meeting Summary Comments due back – July 9th

Next Implementation Subcommittee Meeting – July 29th

Meeting Attendees

Aaron Padilla, API

AJ Maxwell, Deloitte

Bob Kronebusch, DOI

Chris Mentasti, DOI

Cory Gill, Goldwyn Strategies

Greg Gould, DOI

Isabelle Brantley, Deloitte

Jennifer Heindl, DOI

Jim Steward, DOI

Johanna Nesseth Tuttle, Chevron

John Harrington, ExxonMobil

Kelli Case, DOI

Kim Oliver, DOI

Mia Steinle, POGO

Nick Cotts, Newmont Mining

Paul Bugala, Natural Resources Governance Institute