

## Sarita Peai

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**From:** Lucas Alkan  
**Sent:** Tuesday, 29 March 2022 3:39 PM  
**To:** Sonia Kenu-Becks  
**Cc:** Sarita Peai; Francis Diakon  
**Subject:** FW: TOR for FY2018 PNGEITI Report preparation  
**Attachments:** TOR for PNGEITI FY2018 Report 18.04.19.docx

Sonia, here is the circular approval for 2018 Report.

Lucas

**From:** Lucas Alkan

**Sent:** Thursday, April 18, 2019 11:46 AM

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**Cc:** Francis Diakon (Francis\_Diakon@treasury.gov.pg) <Francis\_Diakon@treasury.gov.pg>; Christopher Tabel (Christopher\_Tabel@treasury.gov.pg) <Christopher\_Tabel@treasury.gov.pg>; Vaieke Vani <Vaieke\_Vani@treasury.gov.pg>; Delka Kemba (Delka\_Kemba@treasury.gov.pg) <Delka\_Kemba@treasury.gov.pg>; Liyasi Taligatus Numaralai (Liyasi\_Numaralai@treasury.gov.pg) <Liyasi\_Numaralai@treasury.gov.pg>  
**Subject:** TOR for FY2018 PNGEITI Report preparation

Dear MSG members,

Please find attached the above for your review and feedback. The TOR has been drafted to take the following into account in the 2018 Report:

- corrective measures as recommended from the 2018 Validation Report;
- project by project reporting as required by EITI International in the 2018 Report;
- reporting on beneficial ownership and sub-national payments (these reports will be piloted separately but the IA is expected to work closely with the consultants to include some level of details in the 2018 Report);
- requirement to include activities (material payments) of industry companies at advanced stage of exploration, and
- Requirement to disclose project agreements/MOAs.

Grateful for your review and feedback before this is finalised for use by the Independent Administrator. If the Secretariat does not receive any **feedback by Friday 26<sup>th</sup> April**, we will take it that you have agreed to the contents of the TOR and will use it as an official document for this project.

Kind regards,

**Lucas Alkan**  
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