

Naomi Puipui

From: Christopher Tabel
Sent: Thursday, 24 December 2020 9:17 AM
To: Naomi Puipui; Soagai, Cornelius; proj@pngchamberminpet.com.pg; Paul Barker; Wallis Yakam; bufm@irc.gov.pg; winterford_eko@mineral.gov.pg; harry_kore@mineral.gov.pg; Aisi, Robert /C; Paul Barker; paul.barker@global.net.pg; 'Kepas Wali'; Arnold Lakamanga; Noreen Gugumi; Asavi Kendua; Yoshio Chikamatsu; Leah Warupi-Morlin; vicky coleman; Michael Kunma AWI; pbosip@gmail.com; Langa Kopio; Harry Kore; Donald Hehona; Bridgitte Turalir; 'freda_duma@planning.gov.pg'; Christy Tende; Nelson- Kongoi, Susil; Arianne Kassman (TI PG); Valentina Kaman; langa_kopio@planning.gov.pg; Ketty Masu; 'kennya@irc.gov.pg'; 'OKarmie@kumulpetroleum.com'; 'edirale@gmail.com'; 'smyakip@gmail.com'; 'mnegints@kumulpetroleum.com'; 'jmokola@mrhc.com.pg'; 'samuelbng9@gmail.com'; 'mai_kuraya@finance.gov.pg'; 'eileen_saiyomina@planning.gov.pg'; ckumalau@petroleumenergy.gov.pg; ckumalau@gmail.com; 'ckumalau2019@gmail.com'; Neville Choi; Koyama, Sam; 'Chambers, John (John)'; 'andrewharris@deloitte.com.pg'; 'thomas.c.clark@exxonmobil.com'; Baia Kidu; Leah Warupi-Morlin; Christy Tende; Bridgitte Turalir; 'Buf, Maggy'; Ketty Masu; 'kennya@irc.gov.pg'; Kepas Wali; 'Philip Samar'; Lemeki Ila; 'lkawale@mra.gov.pg'; 'vickycoleman033@gmail.com'; 'joy.mataenge@gmail.com'; 'jmokola@mrhc.com.pg'; 'Channan Kumalau'; 'Collette Tsiperau'; 'samuelbng9@gmail.com'; Magun, Cecilia; Maryline SANTINA; charles_ikitae@finance.gov.pg; freda-duma@planning.gov.pg; emmanuel_donigi@mineral.gov.pg; 'gelai@porgerajv.com'; Guldana Mushyelbai; 'mnegints@kumulpetroleum.com'; Arianne Kassman (TI PG); 'Yuambari Haihuie (TI PG)'; Barbra Ruin (TI PG); Henry Yamo; Wallis Yakam; 'susil.nelson-kongoi@exxonmobil.com'; Toyohiko Yogo; shiro otomo; 'Ronald Maru'; Harriet Kokiva; John Nema; Albert Mellam; Richard KASSMAN; Manu Momo; Donald Hehona; 'jgarry@mra.gov.pg'; 'koims@irc.gov.pg'; 'Roberto.Justo@oktedi.com'; Leonard Catalan; Matthew Savage; Nicole Sapak; Kakra KORAM; Maryline SANTINA; Karim Lourimi; Clarence Hoot; Jane Valles; pbosip@gmail.com
Cc: Lucas Alkan; Oliver Maingu; Francis Diakon; Sonia Kenu-Becks; Sarita Peai
Subject: RE: 04th Quarter MSG Meeting - WED.23.12.20

Dear MSG,

Due to no quorum in yesterdays for the PNGEITI MSG 4th Quarter Meeting, the sitting members present **resolved for the following actions to be undertaken:**

1. The MSG 4th Meeting to be converted into a Technical Working Group Meeting to review the following reports:
 - a. **FY2019 PNGEITI Report;**
 - b. **Beneficial Ownership Report;**
 - c. **Annual Activity Report; and,**
 - d. **2021 Work plan**
2. The TWG resolved to recommend that the **MSG agree in principle to endorse the Beneficial Ownership Report before the 30th December 2020.**
3. The TWG resolved to recommend that the **MSG agree in principle to endorse the 2019 Annual Progress Report before the 30th December 2020.**
4. The TWG resolved to recommend that the **MSG agree in principle to endorse the 2021 Annual Work plan before the 30th December 2020.**
5. The TWG resolved to recommend that a **default agreement in principle will be sought if there are no comments received before the 30th December 2020.**

6. The TWG resolved to recommend that the MSG to **host the TWG Meeting for FY2019 PNGEITI Report on the 25th January 2021** .
7. The TWG resolved to recommend that the MSG to **host the MSG Meeting to endorse the FY2019 PNGEITI Report on the 25th January 2021** .
8. The TWG resolved to recommend that the MSG agree in principle **to publish the 2019 PNGEITI Report on the second week of February 2021**.

Thank you and Have a Merry Christmas and a safe, healthy and prosperous 2021,

Chris Tabel

Deputy Head of National Secretariat
PNG Extractive Industries Transparency Initiative
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From: Naomi Puipui

Sent: Tuesday, 22 December 2020 1:14 PM

To: Soagai, Cornelius <Cornelius.Soagai@oilsearch.com>; proj@pngchamberminpet.com.pg; Paul Barker <Paul.Barker@cimcpng.org>; Wallis Yakam <Wallis.Yakam@cimcpng.org>; bufm@irc.gov.pg; winterford_eko@mineral.gov.pg; harry_kore@mineral.gov.pg; Aisi, Robert /C <robert.aisi@exxonmobil.com>; Paul Barker <paul.barkerinpng@gmail.com>; paul.barker@global.net.pg; 'Kepas Wali' <kepas.wali@harmonyseasia.com>; Arnold Lakamanga <alakamanga@mra.gov.pg>; Noreen Gugumi <ngugumi@kumulminerals.com.pg>; Asavi Kendua <asavi_kendua@mineral.gov.pg>; Yoshio Chikamatsu <chikamatsu@gicjp.biz>; Leah Warupi-Morlin <proj@pngchamberminpet.com.pg>; vicky coleman <vickycoleman033@gmail.com>; Michael Kunma AWI <michaelkunma590@gmail.com>; pbosip@gmail.com; Langa Kopio <langa_kopio@planning.gov.pg>; Harry Kore <harry_kore@mineral.gov.pg>; Donald Hehona <Donald_Hehona@treasury.gov.pg>; Bridgitte Turalir <Bridgitte_Turalir@treasury.gov.pg>; 'freda_duma@planning.gov.pg' <freda_duma@planning.gov.pg>; Christy Tende <Christy_Tende@treasury.gov.pg>; Nelson- Kongoi, Susil <susil.nelson-kongoi@exxonmobil.com>; Arianne Kassman (TI PG) <arianne.kassman@transparencypng.org.pg>; Valentina Kaman <vkaman@mrhc.com.pg>; langa_kopio@planning.gov.pg; Ketty Masu <masuk@irc.gov.pg>; 'kennya@irc.gov.pg' <kennya@irc.gov.pg>; 'OKarmie@kumulpetroleum.com' <OKarmie@kumulpetroleum.com>; 'edirale@gmail.com' <edirale@gmail.com>; 'smyakip@gmail.com' <smyakip@gmail.com>; 'mnegints@kumulpetroleum.com' <mnegints@kumulpetroleum.com>; 'jmokola@mrhc.com.pg' <jmokola@mrhc.com.pg>; 'samuelbng9@gmail.com' <samuelbng9@gmail.com>; 'mai_kuraya@finance.gov.pg' <mai_kuraya@finance.gov.pg>; 'eileen_saiyomina@planning.gov.pg' <eileen_saiyomina@planning.gov.pg>; ckumalau@petroleumenergy.gov.pg; ckumalau@gmail.com; 'ckumalau2019@gmail.com' <ckumalau2019@gmail.com>; Neville Choi <nchoi@pngchamberminpet.com.pg>; Koyama, Sam <sam.koyama@exxonmobil.com>; 'Chambers, John (John)' <john.chambers@santos.com>; 'andrewharris@deloitte.com.pg' <andrewharris@deloitte.com.pg>; 'thomas.c.clark@exxonmobil.com' <thomas.c.clark@exxonmobil.com>; Baia Kidu <BKidu@pngchamberminpet.com.pg>; Leah Warupi-Morlin <proj@pngchamberminpet.com.pg>; Christy Tende <Christy_Tende@treasury.gov.pg>; Bridgitte Turalir <Bridgitte_Turalir@treasury.gov.pg>; 'Buf, Maggy' <bufm@irc.gov.pg>; Ketty Masu <masuk@irc.gov.pg>; 'kennya@irc.gov.pg' <kennya@irc.gov.pg>; Kepas Wali <kepas.wali@harmonyseasia.com>; 'Philip Samar' <psamar2022@gmail.com>; Lemeki Ila <Lla@ago.gov.pg>;

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Cc: Lucas Alkan <Lucas_Alkan@treasury.gov.pg>; Christopher Tabel <Christopher_Tabel@treasury.gov.pg>; Oliver Maingu <Oliver_Maingu@treasury.gov.pg>; Francis Diakon <Francis_Diakon@treasury.gov.pg>; Sonia Kenu-Becks <Sonia_Kenu-Becks@treasury.gov.pg>; Sarita Peai <Sarita_Peai@treasury.gov.pg>
Subject: 04th Quarter MSG Meeting - WED.23.12.20

Dear MSG Members,

Seasonal Greetings to you all and good afternoon.

Please be advised that the 04th Quarter MSG Meeting is still confirmed tomorrow, **Wed. 23-Dec-2020 at Treasury Building, Level 05 conference room from 10am-1230pm.**

The main agenda to be discussed in this meeting will be updates from the consultants on the finalization of the Final 2019 Report and the Final Beneficial Ownership Disclosure Report before publication by 31st December 2020.

Kindly refer to 3 x attachments for your perusal.

1. Invitation Circular
2. Agenda Items
3. Minutes of MSG Meeting No.3

To those participating online, please refer link below;

https://teams.microsoft.com/l/meetup-join/19%3ameeting_YmMxOTRmNjctY2MyMC00MTZhLWEyMWEtNDYwNTJmMzE1MDcw%40thread.v2/0?context=%7b%22Tid%22%3a%225b973f99-77df-4beb-b27d-aa0c70b8482c%22%2c%22Oid%22%3a%227352ab6f-d9d0-4849-9774-471ab8b79159%22%7d

Once again, our sincere apologies for short notice this may have caused and appreciate your understanding in this regard.

Special arrangements after this meeting has been organized at Lamana Hotel and once again, the National Secretariat extends its invitation to you all to join us.

With that, I thank you all for your endless support throughout this year 2020 in the EITI work implementation and wish you and your family a Merry Christmas and a Prosperous New Year 2021.

Best regards,
Naomi

From: Naomi Puipui

Sent: Thursday, 17 December 2020 3:14 PM

To: 'Soagai, Cornelius' <Cornelius.Soagai@oilsearch.com>; 'proj@pngchamberminpet.com.pg' <proj@pngchamberminpet.com.pg>; 'Paul Barker' <Paul.Barker@cimcpng.org>; 'Wallis Yakam' <Wallis.Yakam@cimcpng.org>; 'bufm@irc.gov.pg' <bufm@irc.gov.pg>; 'winterford_eko@mineral.gov.pg' <winterford_eko@mineral.gov.pg>; 'harry_kore@mineral.gov.pg' <harry_kore@mineral.gov.pg>; 'Aisi, Robert /C' <robert.aisi@exxonmobil.com>; 'Paul Barker' <paul.barkerinapng@gmail.com>; 'paul.barker@global.net.pg' <paul.barker@global.net.pg>; 'Kepas Wali' <kepas.wali@harmonyseasia.com>; 'Arnold Lakamanga' <alakamanga@mra.gov.pg>; 'Noreen Gugumi' <ngugumi@kumulminerals.com.pg>; 'Asavi Kendua' <asavi_kendua@mineral.gov.pg>; 'Yoshio Chikamatsu' <chikamatsu@gicjp.biz>; 'Leah Warupi-Morlin' <proj@pngchamberminpet.com.pg>; 'vicky coleman' <vickycoleman033@gmail.com>; 'Michael Kunma AWI' <michaelkunma590@gmail.com>; 'pbosip@gmail.com' <pbosip@gmail.com>; 'Langa Kopio' <langa_kopio@planning.gov.pg>; 'Harry Kore' <harry_kore@mineral.gov.pg>; 'Donald Hehona' <Donald_Hehona@treasury.gov.pg>; 'Bridgitte Turalir' <Bridgitte_Turalir@treasury.gov.pg>; 'freda_duma@planning.gov.pg' <freda_duma@planning.gov.pg>; 'Christy Tende' <Christy_Tende@treasury.gov.pg>; 'Nelson- Kongoi, Susil' <susil.nelson-kongoi@exxonmobil.com>; 'Arianne Kassman (TI PG)' <arianne.kassman@transparencypng.org.pg>; 'Valentina Kaman' <vkaman@mrhc.com.pg>; 'langa_kopio@planning.gov.pg' <langa_kopio@planning.gov.pg>; 'Ketty Masu' <masuk@irc.gov.pg>; 'kennya@irc.gov.pg' <kennya@irc.gov.pg>; 'OKarmie@kumulpetroleum.com' <OKarmie@kumulpetroleum.com>; 'edirale@gmail.com' <edirale@gmail.com>; 'smyakip@gmail.com' <smyakip@gmail.com>; 'mnegints@kumulpetroleum.com' <mnegints@kumulpetroleum.com>; 'jmokola@mrhc.com.pg' <jmokola@mrhc.com.pg>; 'samuelbng9@gmail.com' <samueltbng9@gmail.com>; 'mai_kuraya@finance.gov.pg' <mai_kuraya@finance.gov.pg>; 'eileen_saiyomina@planning.gov.pg' <eileen_saiyomina@planning.gov.pg>; 'ckumalau@petroleumenergy.gov.pg' <ckumalau@petroleumenergy.gov.pg>; 'ckumalau@gmail.com' <ckumalau@gmail.com>; 'ckumalau2019@gmail.com' <ckumalau2019@gmail.com>; 'Neville Choi' <nchoi@pngchamberminpet.com.pg>; 'Koyama, Sam' <sam.koyama@exxonmobil.com>; 'Chambers, John (John)' <john.chambers@santos.com>; 'andrewharris@deloitte.com.pg' <andrewharris@deloitte.com.pg>; 'thomas.c.clark@exxonmobil.com' <thomas.c.clark@exxonmobil.com>; 'Baia Kidu' <BKidu@pngchamberminpet.com.pg>; 'Leah Warupi-Morlin' <proj@pngchamberminpet.com.pg>; 'Christy Tende' <Christy_Tende@treasury.gov.pg>; 'Bridgitte Turalir' <Bridgitte_Turalir@treasury.gov.pg>; 'Buf, Maggy' <bufm@irc.gov.pg>; 'Ketty Masu' <masuk@irc.gov.pg>; 'kennya@irc.gov.pg' <kennya@irc.gov.pg>; 'Kepas Wali' <kepas.wali@harmonyseasia.com>; 'Philip Samar' <psamar2022@gmail.com>; 'Lemeki Ila' <Llla@ago.gov.pg>; 'lkawale@mra.gov.pg' <lkawale@mra.gov.pg>; 'vickycoleman033@gmail.com' <vickycoleman033@gmail.com>; 'joy.mataenge@gmail.com' <joy.mataenge@gmail.com>; 'jmokola@mrhc.com.pg' <jmokola@mrhc.com.pg>; 'Channan Kumalau' <ckumalau2019@gmail.com>; 'Collette Tsiperau' <collette.tsiperau@aol.com>; 'samuelbng9@gmail.com' <samueltbng9@gmail.com>; 'Magun, Cecilia' <magunc@irc.gov.pg>; 'Maryline SANTINA' <maryline.santina@total.com>; 'charles_ikita@finance.gov.pg' <charles_ikita@finance.gov.pg>; 'freda-duma@planning.gov.pg' <freda-duma@planning.gov.pg>; 'emmanuel_donigi@mineral.gov.pg' <emmanuel_donigi@mineral.gov.pg>; 'gelai@porgerajv.com' <gelai@porgerajv.com>; 'Guldana Mushyelbai' <Guldana.Mushyelbai@pg.ey.com>; 'mnegints@kumulpetroleum.com' <mnegints@kumulpetroleum.com>; 'Arianne Kassman (TI PG)' <arianne.kassman@transparencypng.org.pg>; 'Yuambari Haihuie (TI PG)' <yuambari.haihuie@transparencypng.org.pg>; 'Barbra Ruin (TI PG)' <barbra.ruin@transparencypng.org.pg>; 'Henry Yamo' <henry.yamo@cimcpng.org>; 'Wallis Yakam' <wallis.yakam@cimcpng.org>; 'susil.nelson-kongoi@exxonmobil.com' <susil.nelson-kongoi@exxonmobil.com>; 'Toyohiko Yogo' <Toyohiko.Yogo@jp.ey.com>; 'shiro otomo' <otomo.shr@gmail.com>; 'Ronald Maru' <rmaru@ipa.gov.pg>; 'Harriet Kokiva' <harriek@ipa.gov.pg>; 'John Nema' <JNema@bankpng.gov.pg>; 'Albert Mellam' <almellamc@pngchamberminpet.com.pg>; 'Richard KASSMAN' <richard.kassman@total.com>; 'Manu Momo' <Manu_Momo@treasury.gov.pg>; 'Donald Hehona' <Donald_Hehona@treasury.gov.pg>; 'jgarry@mra.gov.pg' <jgarry@mra.gov.pg>; 'koims@irc.gov.pg' <koims@irc.gov.pg>; 'Roberto.Justo@oktedi.com' <Roberto.Justo@oktedi.com>; 'Leonard Catalon' <Leonard.Catalon@pg.ey.com>; 'Matthew Savage' <matthew.savage@au.ey.com>; 'Nicole Sapak' <Nicole.Sapak@pg.ey.com>; 'Kakra KORAM' <kakra.koram@total.com>; 'Maryline SANTINA' <maryline.santina@total.com>; 'Karim Lourimi' <k.lourimi@bdo.tn>; 'Clarence Hoot' <clarence@ipa.gov.pg>; 'Jane Valles' <jane.valles@bdo.com.pg>

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Subject: RE: Special MSG Meeting Cancelled - Wed.16-Dec-2020

Dear MSG Members,

Good afternoon and trust all is well.

Firstly, the National Secretariat sincerely apologise for another deferral of the 04th Quarter MSG Meeting.

Reason being that the National Secretariat have allowed enough time for EY to complete updating the report from comments received last week and this week. This is also for KPHL to submit their completed data template by Monday as advised by them.

Therefore, the MSG Meeting scheduled for this Friday (16/12) will be deferred to next **Wednesday 23 December, 2020 10am – 12:30pm.**

Invitation circular, draft agenda and minutes of last meeting will be circulated by tomorrow or Monday the latest.

Also, other arrangements have been organized at Lamana Hotel after meeting to show our appreciation for your participation during this year 2020 despite the covid-19 disruptions.

I look forward to seeing you all on Wed. 23/12/20 and hope to end it on a good note.

With kind regards,
Naomi

From: Naomi Puiipui

Sent: Tuesday, 15 December 2020 9:42 AM

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Subject: Special MSG Meeting Cancelled - Wed.16-Dec-2020

Dear TWG members,

Good morning and trust you all are well.

This email is to inform you that due to parliament sitting tomorrow, the proposed Special MSG Meeting scheduled for Wed.16/12 is now cancelled.

Our sincere apologies for such short notice and inconveniences this may have caused.

Instead, we will have the final 04th Quarter MSG Meeting this Friday, 18th December 2020 from 10:00am to 12:30pm at Treasury Building, Level 05 Conference Room. Draft Agenda with Invitation Circular will be sent out shortly.

Thank you for your understanding and hope to see you all this Friday.

Kind regards,
Naomi

From: Lucas Alkan

Sent: Sunday, 6 December 2020 6:01 PM

To: Soagai, Cornelius <Cornelius.Soagai@oilsearch.com>; proj@pngchamberminpet.com.pg; Paul Barker <Paul.Barker@cimcpng.org>; Wallis Yakam <Wallis.Yakam@cimcpng.org>; bufm@irc.gov.pg; winterford_eko@mineral.gov.pg; harry_kore@mineral.gov.pg; Aisi, Robert /C <robert.aisi@exxonmobil.com>; Paul Barker <paul.barkerinapng@gmail.com>; paul.barker@global.net.pg; 'Kepas Wali' <kepas.wali@harmonyseasia.com>; Arnold Lakamanga <alakamanga@mra.gov.pg>; Noreen Gugumi <ngugumi@kumulminerals.com.pg>; Asavi Kendua <asavi_kendua@mineral.gov.pg>; Yoshio Chikamatsu <chikamatsu@gicjp.biz>; Leah Warupi-Morlin <proj@pngchamberminpet.com.pg>; vicky coleman <vickycoleman033@gmail.com>; Michael Kunma AWI <michaelkunma590@gmail.com>; Langa Kopio <langa_kopio@planning.gov.pg>; Harry Kore <harry_kore@mineral.gov.pg>; Donald Hehona <Donald_Hehona@treasury.gov.pg>; Bridgitte Turalir <Bridgitte_Turalir@treasury.gov.pg>;

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Subject: BO Draft Report for feedback before 16th December

Dear MSG TWG,

Please find the above draft report attached for your comments/feedback. We request that you review the draft and **submit your comments before 16th December** for the consultant to finalise for publication.

A special MSG Meeting is likely to be held on the 16th of December for the MSG to consider both the BO Revised Draft Report and the 2019 PNGEITI Revised Draft Report.

You will note in the report that of the 145 companies (108 mining companies, 32 oil and gas companies and 5 SOEs) that were approached to participate, only 21 companies (3 mining companies and 18 oil and gas companies) submitted their completed BO declarations. The overall response rate of 14.5% is very low and that is an issue for the MSG to discuss.

You will also note that the report does not discuss/outlines the challenges (except absence of a legal provision to collect BO information and Covid-19 disruptions) faced or experienced by the consultant in compiling this report as this is clearly demonstrated by the very low response rate. In this poor outcome, the Consultant should put forward constructive recommendations in this first report for PNG (through the MSG) to take actions to improve on future BO reporting.

The above are the obvious ones that have been spotted in the draft report but review and provide other comments before the due date as indicated above.

Best regards,

Lucas Alkan

Head of National Secretariat

PNG Extractive Industries Transparency Initiative

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Extractive Industries
Transparency Initiative





PNG EXTRACTIVE INDUSTRIES
TRANSPARENCY INITIATIVE
NATIONAL SECRETARIAT



Extractive Industries
Transparency Initiative

ATTENDANCE SHEET - 04th QTR MSG MEETING

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3	M. KISPE	Legal Intern	TIPNG	"	"
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5	D. Cicaelca	Legal Intern	TIPNG	"	"
6	S. Penti	Technical Officer	PRESTI	3133726	
7	C. Kunkun		TPE		
8	Oliver Mawigi	Skilled Laborer	PRESTI		
9	Kethy Masu	Director	IRC	3226718	
10	SAM KoyAMIA	EMPANEL - PUBLIC & GOVT AFFAIRS.		74004335	
11	Samuel T.	Engineer	TPE	73650355	ST
12	Vicky C	Rev. Officer	✓	73328953	John.
13	David Bomber	Ed. In-charge	INFA	3211044	AD

