

Clarification note from TL-EITI MSG

Issues	MSG Comments
1.2 company engagement	<p>1. The Industries statement is Full commitment to contribute to the EITI Implementation and agreed to follow all Requirements.</p> <p>2. "These guidelines were drawn up in conjunction with civil society and the private sector companies active in the Extractive Industries in Timor Leste. The companies share the Government of Timor Leste's strong commitment to EITI and the principles of transparency, including that which is enshrined in the Petroleum Fund Law (Articles 35 and 36) and will provide the necessary reporting as agreed through the EITI consultative mechanisms."</p>
1.3 civil society engagement	Members shall be appointed for an initial two years term and can be reappointed for a second two years term. The group may agree at any time to change, add, or reduce number of members.
1.4 Multi Stake holder Group	The multi-party nature of the group must be maintained (i.e., government, extractive industry companies, civil society and SOE must always be represented).
4.7. Level of Disaggregation	<ul style="list-style-type: none"> . Revenue stream have been disclosed in detailed in ANP website. . Payment from industries to state are transparent and is a model.
4.9. Data Quality and assurance	All data is audited
6.1 Social Expenditures by extractive companies	CSR is voluntary and not a cost recoverable expenditure unless agreed with the Government.
7.2 Data Accessibility	Petroleum Fund's Annual Reports contain a more complete description on the Fund's activities and its audited financial statements is published by the Ministry of Finance are available from the Ministry of Finance and the Central Bank.
7.4 Review the outcomes & impact of EITI Implementation	All citizen will access to the transparency portal