

Timor-Leste EITI Multi Stakeholder Working Group (MSWG)

2nd MEETING MINUTES DISCUSSION

11th March 2025

15:40 PM – 16:40 PM

EITI-TL Secretariat, PBC, Dili

TL-EITI Meeting with MSWG

PARTISIPANT MEMBERS*

ESTEVANUS COLI	CSO
FRANCISCO ALEGRIA	TIMOR GAP E.P
RAUL SANCHES	SERVE.I.P
PEDRO FRAGA	ANP

ALTERNATE

SANDRA M. DE F. DA CRUZ	AT/MOF
AGOSTINHO RAMOS	AT/MOF
JUSTINA A. DA COSTA BELO	MRT E.P
FELICIANO S. FERNANDES	TIMOR RESOURCES

EY

MÁRCIO NUNES	IA
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TL-EITI SECRETARIAT

Emilia dos Santos de Jesus	National Coordinator TL-EITI
Romenia G. da Costa	Tecnic Pertoleom
Jimmy B. Soares	Tecnic Mining
Azinha F. Gusmão	Tecnic mining
Ana M.A. Correia	Tecnic mining
Clementina G. da Costa	Tecnic Mining
Julio Martins	Tecnic Mining
Nerio de Jesus Nunes	Official Communication
Nercia Sarmento	Official Communication

The Metting open at 15:40

TL-EITI AGENDA

- Activities ; meeting chaired by Emilia dos Santos de Jesus as National Coordinator TLEITI Emilia dos Santos de Jesus,welcome all partisipants of MSGW and EY, performed the agenda of meeting to all perticipants to be discussed.

Meeting between MSGW and EY to discuss upcoming plans to issue and Request for Proposal (RFP)

RECOMMENDATIONS FROM MSGW :

ESTEVANUS COLI (CSO)

- MSGW should following the contract with EY
- Limited time for bidding process
- Discuss how to maintaining the contract with EY
- Suggested to EY to met the criteria of the contract
- Some of the revenue still not in the threshold
- Addition items should EY diliver to MSGW,provide capacity building to MSGW
- Consider the time line of the reporting
- Make sure the data is correct
- Suggested to TL-EITI Secretariat the payment should consider the services deliver have done.

FRANCISCO ALEGRIA (TIMOR GAP.E. P)

- Apreciate to EY services
- Suggested to EY including the local content (Timorese people) to the next contract of EY.

JUSTINA A. DA COSTA BELO (MRT E. P)

- As that could also contribute to the local content aspect.

PEDRO FRAGA (ANP/GOVERNMENT)

- Next report have better report it's self
- There are repititions of informations to the 2022 TL-EITI report.

AGOSTINHO RAMOS (TAX AUTHORITY/GOV)

- Consider the EY contract for long time,local content and capacity building should be consider in next contract.

RESULT :

- Some inputs and recommedations from MSGW to EY are agreed but MSGW asked EY to include local content to the next EY contract,EY still discuss internally with EY team.
- EITI Secretariat will nominate MSGW member as evaluator to have a performance review to EY previous services and to extend EY next contract to the 2023 TLEITI Report.

The Meeting closed at 16:40

Minutes approved and signed by MSWG Member:

(Name)

(Signature)

1.

FRANCISCO ALFARIZ

Francisco Alfari
TIMOR LESTE. EP.

2.

ESTERINUS CALI

ESTERINUS

3.

Raul Sanchez Laya

Raul Sanchez

4.

Petro Frayx

Petro Frayx

5.

6.