



---

TIMOR-LESTE EITI MULTI STAKEHOLDER GROUP (MSG)

MEETING MINUTES

07<sup>th</sup> May 2026

09:05 AM – 10:05 AM

TL-EITI Secretariat, PBC, Díli

4<sup>th</sup> MSG Meeting

**Participant members:**

Apolinario Leite	ANP/Government
Antonio dos Santos	WOODSIDE/Industry
Jose Manuel da Conceição	TIMOR GAP/SOE/Government
Estevanus Coli	MDI/CSO
Deonísio dos Santos	Advisor MPRM

**TL-EITI Secretariat:**

Emilia de Jesus	TL-EITI National Coordinator
Trifoníio Flor Sarmento	Outreach Officer
Agostinho Carvalho	Data Base Officer
Nikson M. Gusmão	Data Base Officer
Felismina Soares Coelho	Assistant Communication
Nerio De Jesus Nunes	Assistant Communication
Julio Martins	Media Officer

## **The Meeting started at 09:05 AM**

### **1. Approval of the Agenda**

The Meeting agenda was approved by MSG Members

### **2. Introduction**

The National Coordinator opened the meeting, to welcome Sr. Deonisio (MPRM) and participants representatives from Government (ANP), representative from State Own Enterprise (SOE/TIMOR GAP), representative from Industry (WOODSIDE) and Civil Society Organization (CSO), performed the agenda of meeting to all participants to discuss about the Procurement procedures.

### **3. Result of the Meeting**

1. Sr. Antonio (Representative Industry) stated that during EITI implementation, Timor – Leste previously engaged international auditors. This year, we are changing our approach to prioritize Timorese participation in the bidding process, to transfer knowledge and build local audit capacity reduce cost and support sustainable development.
2. Sr. Apolinario (Representative ANP) proposes applying knowledge transfer to local content by engaging Timorese firms and professionals in EITI audit processes. This aims to build local capacity and expertise regarding compliance with the Law, the proposals aling with Timor-Leste’s objective of promoting local content and capacity building. The petroleum act and public procurement Law encourage National participation and skills development. The approach would need to follow procurement regulation ensuring transparency and fairness.
3. Sr. Deonisio emphasizes including local content requirment in the Term of Reference (ToR) for bidding processes. This involves spesifying knowledge in skills tranfer to Timorese entities, alining with the public procurement Law.

The evaluation model in the Law allows companies to patner with local entities for benefits. The USD 100,000.00 treshold applies to demostic precurement for non-comercial or if local capacity lacks, international audit participation is permissible. Given the limited bidding timeline for June contract signing, Sr. Deonisio suggested applying restricted tender to minimum 3 or more companies with good quality.

- Sr. Deonisio will acompany the bidding process, share the RFP in English version with National Secretariat, and assist National Secretariat in the commucating with the CNA about the bidding process.



- National Secretariat will compile all discussed information and incorporate it into the ToR.
4. Recommendations;
- Sr. Antonio recommended to National Secretariat to confirm with International Secretariat about the EITI procurement process.

**The Chair declared the meeting closed at 10:05 AM**



**Signature Page**

Minutes approved and signed by MSG Member:

(Name)

(Signature)

**1. Government Representatives**

Apolinario Leite

[Signature]

**2. Industry Representatives**

Antonio De Sa

[Signature]

**3. CSO Representatives**

Estevans Coli

[Signature]

**4. SOE Representatives**

Jose M. Da Conceicao

[Signature]