

APPENDIX B | FINANCIAL REPORT

FY2022

Annex 1: EGPS-1 Grant Implementation Status

Annex 2: EGPS-2 Grant Implementation Status

Annex 3: Recipient-Executed Grant Process Tracking

Annex 4: Bank-executed Grants Process Tracking

Annex 1: EGPS-1 Grant Implementation Status

Africa

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status	
					1	2	3	4	SV					
Africa	P155194	African Mining Legislation Atlas (AMLA)	BE	2		346					346	346	100	Completed
	P175205	Africa Mining Legislation Atlas (AMLA) Phase 2	BE	9		500					500	437	87	Implementation
	P170557	Regional Training in Mining Tax Administration and Policy Making	BE	8		6					6	6	100	Closed/Dropped
	P170557	Extractives for Transformation: an Africa Regional Study	BE	COVID Response				79			79	79	100	Completed
Chad	P166399	Petroleum Sector Diagnostics	BE	5		434					434	434	100	Completed
	P168666	Mainstreaming the Extractive Industries EITI (Supervision)	BE	6					95		95	95	100	Completed
	P168666	Mainstreaming the Extractive Industries (EITI)	RE	6	347						347	347	100	Completed
Cote d'Ivoire	P162202	EITI Data Accessibility Support (Supervision)	BE	2					4		4	4	100	Closed/Dropped
	P162283	Development of Framework for Local Content in the Mining Sector	BE	2			300				300	300	100	Completed
Ethiopia	P159798	Ethiopia EITI	RE	2	241						241	241	100	Completed
	P159798	Ethiopia EITI (Supervision)	BE	PR2					74		74	74	100	Completed
	P162820	Pipeline Capacity Building	BE	PR4		50					50	50	100	Completed
Ghana	P163756	Implementation of Extractive Industries Technical Assistance (EITI)	RE	4	298						298	298	100	Completed
	P163756	Supervision of Implementation of Extractives Industries Technical Assistance (EITI)—Supervision	BE	4					34		34	34	100	Completed
Madagascar	P173440	Mining Velirano (EITI)	BE	7	110	120		200	80		510	346	68	Implementation
Mauritania	P166307	EITI Consolidation Project	RE	4	274						274	274	100	Completed
	P166307	EITI Consolidation (Supervision)	BE	4					50		50	50	100	Completed
Nigeria	P161486	Nigeria Petroleum Sector	BE	1		220					220	220	100	Completed

Africa

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
	P161486	Strengthening Nigerian Petroleum Sector Policy and Governance—Phase 2	BE	5		170				170	170	100	Completed
	P162344	NEITI Reporting Compliance (Phase 1+2)	RE	1+4	590					590	590	100	Completed
	P162344	NEITI Reporting Compliance (Supervision)	BE	1					10	10	10	100	Completed
	P162344	NEITI Support (Phase 3)	RE	5	285					285	285	100	Implementation
	P162344	NEITI Support Phase 3 (Supervision)	BE	5					15	15	15	100	Implementation
	P170557	Review of Nigeria's draft Petroleum Industry Bill	BE	PR8		117				117	90	77	Implementation
Senegal	P160022	Support to EITI Compliance Process (1)	RE	1	189	93				282	282	100	Completed
	P160022	Support to EITI Compliance Process (Supervision)	BE	1					75	75	75	100	Completed
	P160022	EITI Compliance (2)	RE	3	451					451	451	100	Completed
	P160022	EITI Compliance (2)—Supervision	BE	PR3					35	35	35	100	Completed
	P160022	EITI Post-validation Supervision	BE	6					52	52	52	100	Completed
Somalia	P164175	SOPTAP—Somalia Petroleum TA Assistance	RE	4		242		242		484	484	100	Completed
	P164175	SOPTAP—Somalia Petroleum—Supervision and Preparation I	BE	4					67	67	67	100	Completed
	P164175	SOPTAP—Somalia Petroleum—Supervision II	BE	PR6					25	25	25	100	Completed
Tanzania	P162493	Economic Impact of Mining Sector Regulatory Changes in Tanzania (Supervision)	BE	6		120				120	120	100	Completed
	P162493	EI Accountability and Governance Enhancement Project	RE	3	325			50		375	375	100	Implementation
	P169633	EI Accountability and Governance Enhancement—Supervision	BE	3					70	70	70	100	Implementation
Togo	P163207	EITI Support Project	RE	3	153					153	153	100	Completed
	P163207	EITI Support (Supervision)	BE	3					75	75	75	100	Completed

Africa

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					SV	Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	5					
Uganda	P162924	National Content Development for the Oil Sector	RE	3			203				203	203	100	Completed
	P162924	National Content Development for the Oil Sector (Supervision)	BE	3					40		40	40	100	Completed
	P162924	National Content Development for the Oil Sector (Supervision)	BE	PR 6					26		26	26	100	Completed
Zambia	P159717	EITI Post Compliance Implementation Support III—Phase 1	RE	2	350						350	350	100	Completed
	P159717	Post Compliance Implementation Support III (Supervision)	BE	5					50		50	50	100	Completed
	P159717	EITI Post Compliance Implementation Support III—Phase 2	RE	5	273						273	273	100	Completed
	P159717	Post Compliance Implementation Support III (Supervision)	BE	2					48		48	48	100	Completed
Zimbabwe	P170557	Supporting EITI Scoping and Potential Implementation	BE	8	439						439	338	77	Implementation
Total for Africa					4,323	2,418	503	572	924	8,740	8,385	96		

East Asia and Pacific

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Indonesia	P163797	Citizen Monitoring for Transparency & Accountability of Licensing and Revenue Management in Mining Sector	RE	1	475					475	475	100	Implementation
	P163797	Citizen Monitoring for Transparency & Accountability of Licensing and Revenue Management in Mining Sector (Supervision)	BE	1					25	25	25	100	Implementation
Laos	P171029	Sustainable Energy and Extractives Mining	BE	7				354		354	354	100	Completed
Mongolia	P158649	Improved Governance of Extractives Project (MIGEP)	RE	1	423					423	423	100	Completed
	P158649	Improved Governance of Extractives Project (MIGEP)—Supervision	BE	1					50	50	50	100	Completed
	P158649	Improved Governance of Extractives Project (MIGEP) Supervision	BE	PR1					50	50	50	100	Completed
	P158649	Improved Governance of Extractives Project (MIGEP) Supervision	BE	PR6					10	10	10	100	Completed
	P173631	Sustainable Mining Investment and Benefit Flows	BE	8				460		460	460	100	Implementation
Myanmar	P171461	TA on Gas Fiscal Terms and Governance	BE	8		102				102	102	100	Completed
Pacific Islands	P163595	Regulatory Response to Deep Sea Mining (DSM) in the Pacific Region	BE	3				247		247	247	100	Completed
	P163595	Regulatory Response to Deep Sea Mining (DSM) in the Pacific Region (Supervision)	BE	3					48	48	48	100	Completed
Papua New Guinea (PNG)	P162917	Bougainville Capacity Building for Sustainable Management of Mineral Resources (Preparation and Supervision)	BE	3					172	172	172	100	Completed
	P154204	Support to CSOs	BE	1	139					139	139	100	Completed
	P167472	PNG EITI	BE	5	106				12	118	118	100	Completed

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
	P170589	Mineral, Oil & Gas Resources and Domestic Market Development	BE	9		200				200	179	90	Implementation
	P170589	PNG EITI—2	BE	PR11	382					382	102	27	Implementation
Philippines	P157976	Second Philippines Extractives Industries Transparency Initiative (EITI) Support Project	RE	1	1,477					1,477	1,477	100	Completed
	P157976	Second Philippines EITI Grant (Supervision)	BE	1					50	50	50	100	Completed
Solomon	P162737	Solomon Islands Mining Governance (SIMGov)	RE	3		397				397	397	100	Completed
	P162737	Solomon Islands Mining Governance (SIMGov)	BE	3					100	100	100	100	Completed
Total for East Asia and Pacific					3,003	699	0	1,061	515	5,279	4,978	94	

Europe and Central Asia

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Albania	P158380	Support to EITI Compliance Process Project (1)	RE	1	400					400	400	100	Completed
	P158380	Support to EITI Compliance—Supervision	BE	1					50	50	50	100	Completed
	P158380	Support to EITI Compliance Process Project (2)	RE	3	381	190				571	571	100	Completed
	P158380	Support to EITI Compliance Implementation—Supervision	BE	3					64	64	64	100	Completed
Armenia	P162640	EITI Capacity Support	BE	3	48					48	48	100	Completed
	P163060	Mineral Sector Policy	RE	3		150		75		225	225	100	Completed
	P163060	Mineral Sector Policy (Supervision)	BE	3					50	50	50	100	Completed
	P163060	Mineral Sector Policy (Supervision)	BE	PR3					22	22	22	100	Completed
	P166274	Armenia EITI Support	RE	5	327					327	327	100	Completed
	P166274	Armenia EITI—(Supervision)	BE	5					120	120	120	100	Implementation
	P173686	Mineral Sector Policy and Reforms	RE	8		200		50		250	250	100	Implementation
	P173686	Mineral Sector Policy and Reforms—Supervision	BE	8					65	65	51	78	Implementation

Europe and Central Asia

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Azerbaijan	P162544	Mainstreaming EITI Implementation	BE	3	81					81	81	100	Completed
	P170557	Azerbaijan Mining	BE	PR10		35				35	35	100	Completed
Central Asia	P166894	Mine Closure and Economic Regeneration	BE	5 & COVID Response				526		526	526	100	Completed
Europe and Central Asia	P177744	ECA Just Transition in Coal Regions	BE	PR11		110				110	95	86	Implementation
Georgia	P168804	Mineral Potential Promoting Mining Investments in Georgia	BE	8		300	50			350	346	99	Implementation
Kazakhstan	P171194	Baseline on the coal mining industry in Kazakhstan	BE	PR11				50		50	37	75	Implementation
Kyrgyz Repub	P175829	Enhancing Transparency in the Governance of Extractives	BE	PR8	300					300	242	81	Implementation
Serbia	P177192	Low Carbon Mining Transaction Capacity Building	BE	PR11		20				20	20	100	Closed/Dropped
Tajikistan	P173802	EITI Implementation Support Project	RE	7	0					0	0	0	Dropped
	P173802	EITI Implementation Support (Supervision)	BE	7					3	3	3	100	Closed/Dropped
Ukraine	P158379	Support to EITI Compliance Process Project (1+2)	RE	1+3	450	188				639	639	100	Completed
	P158379	Support to EITI Compliance Process Project—Supervision	BE	1					50	50	50	100	Completed
	P158379	Ukraine EITI Support—Supervision	BE	1					63	63	63	100	Completed
Uzbekistan	P172414	Gas Sector Reforms	BE	7		500				500	500	100	Completed
Western Balkans	P171194	Decarbonization and Clean Energy Transition in the Western Balkans Region	BE	10	240	120				360	349	97	Implementation
Total For Europe and Central Asia					2,227	1,814	50	701	486	5,279	5,164	98	

Latin America and the Caribbean

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Bolivia	P170557	Lithium Mining	BE	PR8		140				140	92	66	Implementation
Colombia	P158486	Supporting Review of Mining Legal Framework	BE	PR5		32				32	32	100	Completed
	P169919	Subnational Strengthening and Mainstreaming of Transparency in the Extractive Sector	RE	5	400					400	400	100	Implementation
	P169919	Subnational Strengthening and Mainstreaming of Transparency in the Extractive Sector—Supervision	BE	5					85	85	85	100	Completed
Dominican Rep.	P161434	Implementing EITI (1)	RE	2	190					190	190	100	Completed
	P161434	Implementing EITI (Supervision)	BE	2					49	49	49	100	Completed
	P161434	Implementing EITI (Supervision)	BE	PR10					45	45	45	100	Implementation
	P161434	Implementing EITI 2 (Supervision)	BE	6					48	48	48	100	Completed
	P161434	Implementing EITI (2)	RE	6	250					250	250	100	implementation
Ecuador	P170557	Mineral Cadaster Systems and EITI Scoping	BE	6	330					330	330	100	Completed
	P170557	Mineral Cadaster Systems and EITI Scoping (Supervision)	BE	6					51	51	51	100	Completed
Guyana	P162883	Guyana EGPS	BE	4	100					100	100	100	Completed
Peru	P160633	EITI Subnational Implementation	RE	1	386					386	386	100	Completed
	P160633	EITI Subnational Implementation—Supervision	BE	1					50	50	50	100	Completed
	P160633	Peru EITI—Supervision	BE	PR1					48	48	48	100	Completed
	P173795	Support for Improved Management of Mining and Sustainable Development	BE	8		320	130			450	358	80	Implementation
Suriname	P163612	Suriname EGPS Implementation	RE	3	319					319	319	100	Completed
	P163612	Suriname EGPS Implementation—Supervision	BE	3+PR5					80	80	80	100	Completed
	P162883	Suriname EGPS and EITI Support	BE	4+PR4	296					296	296	100	Completed
Total for Latin America and the Caribbean					2,271	492	130	0	455	3,349	3,208	96	

Middle East and Northern Africa

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Egypt	P162782	Supporting the Petroleum Sector Mordernization Program	BE	PR2				72		72	72	100	Completed
	P176321	Support to Gold Mining Sector	BE	10		400	250	150		800	282	35	Implementation
Iraq	P160274	EITI Implementation Support (I)	RE	2	350					350	350	100	Completed
	P160274	EITI Implementation Support (Supervision)	BE	2					240	240	240	100	Completed
	P160274	EITI Implementation Support—(II)	RE	5	450					450	450	100	Completed
	P163871	Gas Pricing Regulations	BE	3		523				523	523	100	Completed
	P163871	Natural Gas Market Framework Implementation TA	BE	PR3		95				95	95	100	Completed
Tunisia	P163810	Gas Sector Governance & Competitiveness	BE	4		95				95	95	100	Completed
Total for Middle East and Northern Africa					800	1,114	250	222	240	2,626	2,108	80	

South Asia

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Bhutan	P163172	Supporting Minerals Policy Reform	RE	3	57	172				229	229	100	Completed
	P163172	Supporting Minerals Policy Reform—Supervision	BE	3					48	48	48	100	Completed
Total for South Asia					57	172	0	0	48	278	278	100	

Global

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					SV	Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4						
Global	P164674	Artisanal and Small-scale Mining (ASM) Global Platform	BE	PR3				100		100	100	100	Completed	
	P164674	ASM Global Center of Excellence (Governing Body)	BE	6				7		7	7	100	Closed/Dropped	
	P159661	ASM Global Database	BE	2				399		399	399	100	Completed	
	P156743	Broadening the Impact of the ELLED CoP	BE	8			180			180	100	56	Implementation	
	P168863	Closing Gender Gap in Extractives—2nd Global Gender Conference	BE	7				106		106	106	100	Completed	
	P164671	Closing the Gender Equity Gap in Extractives	BE	PR4				100		100	100	100	Completed	
	P168863	Closing the Gender Gap in Extractives	BE	6				331		331	331	100	Completed	
	P176868	Closing the Gender Gap in Extractives—2.0	BE	PR10				100		100	52	52	Implementation	
	P164677	CSO Strategy for Extractives	BE	3	291					291	291	100	Completed	
	P159661	Data Collaboration for Improved Policy Responses to COVID-related impacts in ASM Communities	BE	COVID Response				400		400	400	100	Completed	
	P156743	Decarbonization Pathways for Oil and Gas Sector	BE	10				400		400	331	83	Implementation	
	P159661	Delve 1.0	BE	6				189		189	189	100	Completed	
	P159661	Delve 1.0 Operations	BE	7				351		351	351	100	Completed	
	P161739	EITI International—Assistance to the Implementing Country Working Group (ICWG)	BE	3	98					98	98	100	Completed	
	P155263	EITI Transparency Validation Data Support (Phase 1&2)	RE	1+4	899					899	899	100	Completed	
	P155263	EITI Validation and Data Supervision	BE	4+PR4					77	77	77	100	Completed	
	P156743	ELLED CoP	BE	1			79			79	79	100	Completed	
	P156743	ELLED CoP Phase II	BE	6			311			311	311	100	Completed	
	P156743	ELLED Interactive Framework	BE	4			250			250	250	100	Completed	

Global

Country	Project Number	Project/Activity Name	RE/BE	Round	Pillars / Components					SV	Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4						
	P163395	Extractive Industries Collective	BE	3	400						400	400	100	Completed
	P163854	Extractives MOOC2	BE	4		225					225	225	100	Completed
	P171194	Global Knowledge & Gender Impact on Energy Transition in Coal Regions	BE	7				1016			1016	1,016	100	Completed
	P171194	Global Knowledge on Energy Transition in Coal Regions	BE	PR 11				320			320	274	86	Implementation
	P170557	Global Review of Mineral Cadastral Systems	BE	6				92			92	92	100	Completed
	P156743	Green Extractives-led Local Content Development	BE	3			349				349	349	100	Completed
	P170557	Impact of COVID-19-induced recession in world oil, gas and mineral markets	BE	COVID Response		137					137	137	100	Completed
	P166278	Mining for Climate Change	BE	5				460			460	460	100	Completed
	P160992	Mining Sector Diagnostic (MSD)	BE	10		500					500	368	74	Implementation
	P170557	Taxing Digital Oil and Gas Operations	BE	9		140					140	107	77	Implementation
	P160992	The Mining Investment and Governance Review (MInGov)—Phase I + II	BE	3		1000					1000	987	99	Implementation
	P156743	Water Management in Oil and Gas Operations	BE	10			500				500	442	88	Implementation
	P159838	World Role of Minerals in Low Carbon Economy	BE	2				150			150	150	100	Completed
	P174003	Climate-Smart Mining Initiative	BE	8 CSM Window							957	957	100	Completed
Total for Global					1,688	2,002	1,668	4,521	77		10,914	10,435	96	

Total

Total for Region and Global	14,369	8,711	2,601	7,077	2,747	36,463	34,555	95
Program Management and Administration (PMA)						6,062	5,900	97
GRAND TOTAL						42,525	40,455	95

Annex 2: EGPS-2 Grant Implementation Status

Africa

Country	Project Number	Project/Activity Name	RE/BE	Round	Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
AFRICA	P178916	Africa Mining Tax Collection Administration	12	BE	280	420				700	0	0	Pending Effectiveness
Chad	P178272	Promoting Transparency and its Social Externalities in the Extractive Sector	11	RE	400					400	0	0	Implementation
	P178272	Promoting Transparency and its Social Externalities in the Extractive Sector—Supervision	11	BE					50	50	14	28	Implementation
Cote d'Ivoire		Cote d'Ivoire EITI Implementation Support Project	12	RE	550					550	0	0	Approved Rd 12
		Cote d'Ivoire EITI Implementation Support Project—Supervision	12	BE					50	50	0	0	Approved Rd 12
DRC		Mineral Sector Governance	9	BE	700					700	0	0	Concept Stage
Ghana	P171933	Ghana Landscape Restoration and Small-Scaling Mining Project—EITI Support	11	RE	600					600	600	100	Implementation
	P171933	Ghana Landscape Restoration and Small-Scaling Mining Project—Supervision	11	BE					100	100	59	59	Implementation
Guinea	P178916	Transparency of Subnational Transfers	10	BE	500					500	0	0	Pending Effectiveness
Mali	P177621	Strengthening Transparency in Mali Mining Sector and supporting women mining entrepreneurs	11	BE	350					350	11	3	Implementation
Mozambique	P156743	Mozambique—Support the implementation of local value creation in the extractives sector- Mozambique—Support the implementation of local value creation in the extractives sector	9	BE			0			0	0	0	Dropped
Nigeria	P175125	Oil revenue model	12	BE	300					300	0	0	Implementation
Total for Africa					3,680	420	—	—	200	4,300	684	0	

East Asia and Pacific

Country	Project Number	Project/Activity Name	RE/BE	Round	Components					SV	Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4						
Indonesia	P173293	Just Transition Support	BE	12		310	104	276		690	107	16	Implementation	
	P175864	EITI Transition and Mainstreaming—Support	RE	9	600					600	600	100	Implementation	
	P175864	EITI Transition and Mainstreaming—Supervision	BE	9					50	50	35	71	Implementation	
Laos	P170557	Laos Sustainable Mining Investment and Benefit Flows	BE	9		600			0	600	364	61	Implementation	
Mongolia	P176874	Mongolia EITI implementation	RE	10	500					500	500	100	Implementation	
	P176874	Mongolia—Strengthening Transparency—EITI (Supervision)	BE	10					50	50	9	18	Implementation	
Papua New Guinea	P170589	PNG Gas Resources and Domestic Market Development	BE	9		126				126	126	100	Completed	
Philippines	P176678	Systematic Electronic Extractives Disclosure (EITI Mainstreaming and Systems Integration)	RE	9	536					536	0	0	Approved Rd 9	
	P176678	Systematic Electronic Extractives Disclosure—Supervision	BE	9					75	75	0	0	Pending Effectiveness	
Total for East Asia and the Pacific					1,636	1,036	104	276	175	3,227	1,741	54		

Europe and Central Asia

Country	Project Number	Project/Activity Name	RE/BE	Round	Components					SV	Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4						
Albania		Extractive Industries Transparency Initiative Streaming Compliance Process	RE	11	700					700	0	0	Approved Rd 11	
	P177130	Support to EITI Streaming Compliance Process—Supervision	BE	11					50	50	0	0	Implementation	
Armenia	P166274	Armenia EITI Support	RE	10	400	-	-	100	-	500	500	100	Implementation	
	P166274	EITI Implementation in Armenia—Supervision	BE	10	-	-	-	-	50	50	22	44	Implementation	

Country	Project Number	Project/Activity Name	RE/BE	Round	Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Kyrgyz Republic		Kyrgyzstan EITI Implementation	RE	10	600	-	-	-	-	600	0	0	Approved Rd 10
		Kyrgyzstan EITI Implementation (Supervision)	RE	10		-	-	-	50	50	0	0	Approved Rd 10
Serbia	P178771	Good Practice in Structuring Special Purpose Entities	BE	12		175				175	0	0	Pending Effectiveness
Turkey	P177744	Phase-Down of Coal in Turkey	BE	12		200	300			500	38	8	Implementation
Ukraine	P178780	Strengthening the coal mine closure regulator regime	BE	12		0		0		0	0	0	Dropped
Uzbekistan	P172414	Uzbekistan gas sector reforms implementation	BE	9		700				700	684	98	Implementation
Western Balkans	P171194	GOXI Regional Platform for Coal Regions in Western Balkans and Ukraine” (Regional Platform) Initiatives page on GOXI	BE	9		143				143	140	98	Implementation
Total for Europe and Central Asia					1,700	1,218	300	100	150	3,468	1,384	40	

Latin America and the Caribbean

Country	Project Number	Project/Activity Name	RE/BE	Round	Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Argentina	P176138	Mainstreaming mining sector data collection and dissemination through EITI program implementation	BE	10	380			70		450	109	24	Implementation
Colombia	P171194	Enhancing opportunities for energy transition and economic diversification in highly dependent extractives- regions in Colombia	BE	PR11			554			554	468	84	Implementation
Ecuador	P176221	Implementation of the Extractive Industry Transparency Initiative (EITI) in Ecuador	RE	10	600					600	0	0	Pending Effectiveness
	P176221	Implementation of the EITI in Ecuador—Supervision	RE	10					50	50	0	0	Implementation
Peru		Mineral Sector National Policy	RE	11		834				834	0	0	Approved Rd 11
		Mineral Sector National Policy—Supervision	BE	11					50	50	0	0	Approved Rd 11
Total for Latin America and the Caribbean					980	834	554	70	100	2,538	576	23	

Middle East and Northern Africa

Country	Project Number	Project/Activity Name	RE/BE	Round	Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Yemen	P178128	Yemen Flaring Abatement and LNG for Energy Supply TA	BE	12		550				550	54	10	Implementation
Total for Middle East and Northern Africa					—	550	—	—	—	550	54	10	

Global

Country	Project Number	Project/Activity Name	RE/BE	Round	Components					Total Budget (US\$ 000)	Disbursed + Committed (US\$ 000)	Percentage (%) Disbursed + Committed	Status
					1	2	3	4	SV				
Global	P177009	Delve 2.0 Project	BE	11				600		600	588	98	Implementation
	P156743	ELLED CoP strategic re-alignment	BE	12		300				300	0	0	Pending Effectiveness
	P175100	Emergency Response Artisanal Mining Communities Impacted by COVID-19	BE	COVID						5,725	4872	85	Implementation
	P175100	Emergency Response Artisanal Mining Communities Impacted by COVID-19	BE	COVID						275	268	98	Implementation
	P174003	Climate Smart Mining (CSM)	BE	8 CSM Window						343	341	99	Implementation
	P173826	Implementing the CSO Strategy in the Extractives Sector	RE	PR8	900					900	0	0	Pending Effectiveness
	P173826	Implementing the CSO Strategy in the Extractives Sector	RE	PR8					50	50	0	0	Grant Funding Stage
Total for Global					900	300	—	600	50	8,193	6,069	74	
Total for Regions and Global					8,896	4,358	958	1,046	675	22,276	10,510	47	
Program Management and Administration (PMA)										1,000	298	30	
Overall TOTAL										23,276	10,808	46	

Annex 3: Recipient-Executed Grant Process Tracking

EGPS-1– Africa

Table B.3: EGPS-1 and EGPS-2—Recipient-Executed (RE) Grant Process Tracking

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed by WB	Effective (counter-sign) Date	1st Disbursement Date	Closing Date	Status
Chad	P168666	Mainstreaming the Extractive Industries (EITI)	347	6	22-Oct-18	6-Nov-19	25-Nov-19	25-Nov-19	7-May-20	30-Apr-21	Completed
Ethiopia	P159798	Ethiopia EITI	241	2	15-Aug-16	1-Dec-16	13-Dec-16	13-Dec-16	20-Nov-17	30-Jun-19	Completed
Ghana	P163756	Implementation of Extractive Industries Technical Assistance (EITI)	298	4	13-Feb-18	23-Jun-18	26-Jul-18	26-Jul-18	24-Jan-19	29-Feb-20	Completed
Mauritania	P166307	Mauritania EITI Consolidation Project	274	4	18-Dec-17	7-Nov-18	24-Jan-19	24-Jan-2019	15-Apr-19	31-Mar-20	Completed
Nigeria	P162344	NEITI Reporting Compliance (Phase 1+2)	590	1 + 4	24-Oct-16	7-Dec-16	7-Dec-16	9-Dec-16	28-Feb-17	30-Apr-20	Completed
	P162344	NEITI Support (Phase 3)	285	5	24-Oct-16	6-Feb-18	2-May-18	2-May-18	26-Mar-19	15-Apr-22	Implementation
Senegal	P160022	Support to EITI Compliance Process (1)	282	1	12-May-16	19-May-16	20-Jun-16	20-Jun-16	14-Oct-16	30-Apr-20	Completed
	P160022	Support to EITI Compliance Process (2)	451	3	12-May-16	8-Nov-17	21-Nov-17	21-Nov-17	28-Mar-18	30-Jun-20	Completed
Somalia	P164175	SOPTAP—Somalia Petroleum	484	4	26-Feb-18	7-Jun-18	11-Jun-18	11-Jun-18	13-Feb-2019	31-Dec-20	Completed
Tanzania	P162493	EI Accountability and Governance Enhancement Project	375	3	2-Jan-18	14-Apr-20	8-Jul-20	8-Jul-20		31-Mar-22	Implementation
Togo	P163207	EITI Support Project	153	3	30-May-17	27-Feb-18	2-Mar-18	22-Mar-18	4-Dec-18	31-Dec-20	Completed
Uganda	P162924	National Content Development for the Oil Sector	203	3	1-Mar-17	9-Aug-17	18-Dec-17	18-Dec-17	4-Oct-18	30-Apr-20	Completed
Zambia	P159717	EITI Post Compliance Implementation Support III (1)	350	2	29-Apr-16	1-Dec-16	23-Dec-16	11-May-17	29-Jun-17	31-Mar-20	Completed
	P159717	EITI Post Compliance Implementation Support III (2)	273	5	29-Apr-16	31-Jan-19	3—Jan-19	31-Jan-19	11-FEB-20	31-Mar-20	Completed

EGPS-1- East Asia and Pacific

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed by WB	Effective (counter-sign) Date	1st Disbursement Date	Closing Date	Status
Indonesia	P163797	Citizen Monitoring for Transparency and Accountability of Licensing and Revenue Management in Mining Sector	475	1	10-Sep-20	15-Nov-20	26-Nov-20	26-Nov-20	5-Feb-21	31-Mar-22	Implementation
Mongolia	P158649	Improved Governance of Extractives Project (MIGEP)	423	1	23-Mar-16	23-Jun-16	6-Jul-16	6-Jul-16	23-Aug-16	31-Dec-18	Completed
Philippines	P157976	Second Philippines Extractives Industries Transparency Initiative (EITI) Support Project	1477	1	15-Jan-16	21-Jun-16	14-Sep-16	24-Oct-16	3-Jan-17	30-Jun-19	Completed
Solomon Islands	P162737	Solomon Islands Mining Governance (SIMGov)	397	3	30-Jul-17	27-Feb-18	4-Apr-18	4-Apr-18	11-Sep-18	30-Jun-19	Completed

EGPS-1- Europe and Central Asia

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed by WB	Effective (counter-sign) Date	1st Disbursement Date	Closing Date	Status
Albania	P158380	Support to EITI Compliance Process Project (1)	400	1	17-Dec-15	26-Feb-16	19-May-16	19-May-16	18-Jul-16	30-Apr-20	Completed
	P158380	Support to EITI Compliance Process Project (2)	571	3	17-Dec-15	22-May-18	15-Nov-18	28-Dec-18	7-May-20	31-Dec-20	Completed
Armenia	P163060	Mineral Sector Policy	225	3	22-Mar-17	21-Aug-17	31-Aug-17	6-Nov-17	02-Aug-18	30-Apr-20	Completed
	P166274	Armenia EITI Support	327	5	8-Dec-17	8-Feb-18	20-Mar-18	18-Apr-18	02-Aug-18	31-Jul-21	Completed
	P173686	Mineral Sector Policy Grant II	250	8	6-May-20	14-Aug-20	17-Dec-20	25-Jan-21	07-Sep-21	30-Apr-22	Implementation
Tajikistan	P173802	EITI Implementation Support Project	500	7	10-Jun-20	13-Nov-20				30-Apr-22	Dropped
Ukraine	P158379	Support to EITI Compliance Process Project (1+2)	639	1 + 3	17-Dec-15	24-Dec-15	24-Dec-15	14-Jan-16	19-Apr-16	31-Dec-19	Completed

EGPS-1- Latin America and the Caribbean

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed by WB	Effective (counter-sign) Date	1st Disbursement Date	Closing Date	Status
Columbia	P169919	Subnational Strengthening and Mainstreaming of Transparency in Extractives Sector	400	5	6-Mar-19	8-Aug-19	2-Sept-19	2-Sept-19	22-Sep-20	31-Dec-21	Implementation
Dominican Republic	P161434	Implementing EITI (1)	190	2	20-Sep-16	2-Jun-17	2-Jun-17	2-Jun-17	06-Mar-18	24-Dec-19	Completed
		Implementing EITI (2)	250	6	20-Sep-16	30-Sep-19	30-Sep-19	30-Sep-19	3-Apr-20	24-Apr-22	Implementation
Peru	P160633	EITI Subnational Implementation	386	1	26-Sep-16	31-Mar-17	3-Apr-17	18-May-17	07-Aug-17	15-Dec-19	Completed
Suriname	P163612	Suriname EGPS Implementation	319	3	9-Aug-17	06-Dec-17	2-Mar-18	2-Mar-18	15-Aug-18	30-Sep-20	Completed

EGPS-1- Middle East and North Africa

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed by WB	Effective (counter-sign) Date	1st Disbursement Date	Closing Date	Status
Iraq	P160274	EITI Implementation Support (I)	350	2	26-Feb-16	21-Feb-17	2-May-17	2-May-17	28-Nov-17	31-Dec-19	Completed
	P160274	EITI Implementation Support (II)	450	5	7-Sep-16	17-Dec-17	17-Dec-17	17-Dec-17	6-Nov-18	31-Dec-19	Completed

EGPS-1- South Asia

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed by WB	Effective (counter-sign) Date	1st Disbursement Date	Closing Date	Status
Bhutan	P163172	Supporting Minerals Policy Reform	229	3	23-Oct-17	2-May-17	5-Jun-18	5-Jun-18	19-Nov-18	31-Mar-20	Completed

EGPS-1- Global

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed by WB	Effective (counter-sign) Date	1st Disbursement Date	Closing Date	Status
Global	P155263	EITI Transparency Validation Data Support (Phase 1&2)	899	1 + 4	10-Aug-15	8-Dec-15	09-Dec-15	9-Dec-15	13-Apr-16	31-Dec-17	Completed

EGPS-2- Africa

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed by WB	Effective (counter-sign) Date	1st Disbursement Date	Closing Date	Status
Chad	P178272	Promoting Transparency and its Social Externalities in the Extractive Sector	400	11	20-May-21	7-Jun-22	23-Jun-22	23-Jun-22		31-May-24	Implementation
Cote d'Ivoire		EITI Implementation Support	550	12							Approved Rd 12
Ghana	P171933	Landscape Restoration and Small-Scale Mining Project	600	11	14-Apr-21	30-Aug-21	31-Aug-21	10-Feb-22	18-Mar-22	31-Dec-23	Implementation

EGPS-2- East Asia and Pacific

Country	Project Number ^{1/}	Trust Fund Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed WB	Effectiveness Date (counter-sign Date)	1st Disbursement Date	Closing Date	Status
Indonesia	P175864	EITI Transition and Mainstreaming Support	600	9	6-Jan-21	24-Jun-21	28-Jul-21	28-Jul-21	19-Oct-21	30-Jun-23	Implementation
Mongolia	P176874	Mongolia EITI Implementation	500	10	20-Dec-20	9-Mar-22	2-May-22	2-May-22		31-Dec-23	Implementation
Philippines		Systematic Electronic Extractives Disclosure (EITI Mainstreaming and systems integration)	536	9	15-Jun-20						Approved Rd 9

EGPS-2- Europe and Central Asia

Country	Project Number ^{1/}	TF Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed WB	Effectiveness Date (counter-sign Date)	1st Disbursement Date	Closing Date	Status
Albania		Support to Albania's EITI Compliance Process	700	11	20-May-21						Approved Rd 11
Armenia	P166274	Armenia EITI Support	500	10	1-Dec-20	29-Dec-20	17-May-21	28-Jun-21		31-Mar-24	Implementation
Kyrgyz Republic		Kyrgyzstan EITI Implementation	600	10	1-Dec-20						Approved Rd 10

EGPS-2- Latin America and the Caribbean

Country	Project Number ^{1/}	Trust Fund Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed—WB	Effectiveness Date (counter-sign Date)	1st Disbursement Date	Closing Date	Status
Ecuador	P176221	Implementation of EITI in Ecuador	600	10	1-Dec-20	11-Apr-22	11-Apr-22				Pending Effectiveness
Peru		Mineral Sector National Policy	834	11	20-May-21						Approved Rd 11

EGPS-2- Global

Country	Project Number ^{1/}	Trust Fund Name	Amount (US\$ 000)	Round	Activity Initiation Note	Project Paper Approved	Grant Agreement Signed—WB	Effectiveness Date (counter-sign Date)	1st Disbursement Date	Closing Date	Status
Global	P173826	CSO Strategy for Extractives	900	9	1-Oct-20	15-Jun-22				30-Jun-23	Pending Effectiveness

^{1/} Project Numbers are assigned only when a grant is processed/approved through the Bank's system, therefore, some of the grants do not have a Project number—refer to the “Status” column in the Table.

Annex 4: Bank-Executed (BE) Grant Process Tracking

EGPS-1- Africa

Table B.4: EGPS-1 and EGPS-2—Bank-Executed (BE) Grant Process Tracking

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Africa	P155194	African Mining Legislation Atlas (AMLA)	346	2	26-Feb-16	1-Mar-16	29-Jun-18	Completed
	P170557	Extractives for Transformation: An Africa Regional Study	79	PR8	18-Apr-20	14-May-20	31-Oct-20	Completed
	P170557	Africa—Regional Training in Mining Tax Administration and Policy Making	6	8	11-Feb-20	23-Mar-20	31-Oct-21	Closed/Dropped
	P175205	African Mining Legislation Atlas (AMLA)—Phase 2	500	9	15-Jun-20	1-Jul-21	30-Sep-22	Implementation
Chad	P166399	Petroleum Sector Diagnostics	434	5	27-Oct-17	8-Dec-17	28-Apr-21	Completed

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Cote d'Ivoire	P162283	Development of Framework for Local Content in the Mining Sector	300	2	15-Oct-16	27-Feb-17	30-Apr-19	Completed
Ethiopia	P162820	Pipeline Capacity Building	50	PR4	1-Dec-16	4-Jan-17	25-Jan-18	Completed
Madagascar	P173440	Madagascar Mining Velirano (EITI)	500	7	20-Jun-19	3-Feb-20	31-Dec-21	Implementation
Nigeria	P161486	Nigeria Petroleum Sector	220	1	22-Oct-15	29-Aug-16	31-Aug-20	Completed
	P161486	Strengthening Nigerian Petroleum Sector Policy and Governance—Phase 2	170	5	27-Oct-17	19-Dec-17	31-Oct-19	Completed
	P170557	Review of Nigeria's Draft Petroleum Industry Bill	117	PR8	13-May-20	20-May-20	30-Apr-21	Implementation
Tanzania	P169633	Economic Impact of Mining Sector Regulatory Changes in Tanzania	120	6	18-Nov-18	6-Mar-19	31-Dec-21	Completed
Zimbabwe	P170557	Supporting EITI scoping and potential implementation	439	8	11-Feb-20	8-May-20	31-Oct-21	Implementation

EGPS-1- East Asia and Pacific

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Laos	P171029	Sustainable Energy and Extractives Mining	354	7	20-Jun-19	9-Jul-19	31-Oct-20	Completed
Mongolia	P173631	Sustainable Mining Investment and Benefit Flows	460	8	11-Feb-20	28-May-20	30-Apr-22	Implementation
Myanmar	P171461	TA on Gas Fiscal Terms and Governance	102	8	11-Feb-20	25-Feb-20	30-Apr-21	Completed
Pacific Islands	P163595	Regulatory Responses to Deep Sea Mining in the Pacific Region	247	3	15-Apr-17	1-May-17	30-Jun-19	Completed
Papua New Guinea	P154204	Support to CSOs	139	1	22-Oct-15	1-May-17	30-Apr-19	Completed
	P167472	PNG EITI	118	5	27-Oct-17	25-Feb-19	30-Oct-21	Completed
	P170589	PNG EITI -2	382	PR11	10-Aug-21	23-Sep-21	31-Oct-22	Implementation
	P170589	PNG Mineral, Oil and Gas Resources and Domestic Market Development	200	9	15-Jun-20	9-Aug-21	31-Aug-22	Implementation

EGPS-1- Europe and Central Asia

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Armenia	P162640	EITI Capacity Support	48	3	27-Oct-16	16-Nov-16	31-Mar-18	Completed
Azerbaijan EITI	P162544	Mainstreaming EITI Implementation	81	3	27-Oct-16	21-Nov-16	31-Mar-18	Completed
	P170557	Azerbaijan Mining (MSD)	35	PR10	5-Jan-21	5-Feb-21	31-Oct-21	Completed
Central Asia	P166894	Mine Closure and Economic Regeneration	526	5 & Covid Response	27-Oct-17	3-May-18	31-Mar-21	Completed
	P177744	ECA Just Transition in Coal Regions	110	PR11	12-Nov-21	1-Dec-21	31-Oct-22	Implementation
Georgia	P168804	Mineral Potential Promoting Mining Investments in Georgia	350	8	11-Feb-20	8-Mar-21	31-Aug-22	Implementation
Kazakhstan	P171194	Kazakhstan CDDR activities	50	PR11	12-Jan-20	7-Feb-22	31-Oct-22	Implementation
Kyrgyz Republic	P175829	Enhancing Transparency in the Governance of Extractives	300	PR8	9-Jun-20	14-Dec-20	30-Apr-22	Implementation
Serbia	P177192	Low Carbon Mining Transaction Capacity Building	20	PR10	24-Jun-21	12-Jul-21	30-Sep-22	Completed
Uzbekistan	P172414	Gas Sector Reforms	500	7	20-Jun-19	6-Oct-19	30-Apr-21	Completed
Western Balkans	P171194	Decarbonization and Clean Energy Transition in the Western Balkans	360	10	15-Dec-20	19-Jan-21	30-Apr-22	Implementation

EGPS-1- Latin America and the Caribbean

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Bolivia	P170557	Lithium Mining	140	PR8	13-Apr-20	17-Jun-20	31-Oct-21	Implementation
Colombia	P158486	Supporting Review of Mining Legal Framework	32	PR5	27-Mar-18	3-May-18	30-Nov-18	Completed
Ecuador	P170557	Mineral Cadaster Systems and EITI Scoping	330	6	27-Jun-18	2-Apr-19	31-Oct-21	Completed
Guyana	P162883	Guyana EGPS	100	4	10-May-17	3-May-17	31-Oct-18	Completed
Peru	P173795	Support for Improved Management of Mining and Sustainable Development	450	8	11-Feb-20	19-Mar-20	30-Apr-22	Implementation
Suriname	P162883	Suriname EGPS and EITA Support	296	4+PR4	10-Mar-17	3-May-17	31-Jan-20	Completed

EGPS-1- Middle East and North Africa

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Egypt	P162782	Supporting the Petroleum Sector Modernization Program	72	PR2	13-Dec-16	13-Dec-16	15-Aug-17	Completed
	P176321	Support to Gold Mining Sector	800	10	15-Dec-20	1-Apr-21	30-Jun-22	Implementation
Iraq	P163871	Gas Pricing Regulations	523	3	27-Oct-16	4-May-17	30-Sep-18	Completed
	P163871	Natural Gas Market Framework Implementation TA	95	PR3	7-May-18	12-Jun-18	30-Nov-19	Completed
Tunisia	P163810	Gas Sector Governance & Competitiveness	95	4	10-Mar-17	14-Aug-17	31-Oct-18	Completed

EGPS-1- Global

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Global	P164674	ASM Global Center of Excellence (Governing Body)	7	6	27-Jun-18	28-Sep-18	31-Oct-20	Closed/Dropped
	P164674	Artisanal and Small-scale Mining (ASM) Global Platform	100	PR3	24-Jul-17	2-Aug-17	31-Oct-19	Completed
	P159661	ASM Global Database	399	2	26-Feb-16	14-Mar-16	30-Nov-19	Completed
	P156743	Broadening the impact of the ELLED CoP	180	8	11-Feb-20	2-Mar-20	31-Aug-22	Implementation
	P168863	Closing Gender Gap in Extractives—2 nd Global Gender Conference	106	7	20-Jun-19	13-Aug-19	30-Apr-21	Completed
	P164671	EGPS—Closing the Gender Equity Gap in Extractives	100	PR4	15-Aug-17	24-Aug-17	31-Jul-20	Completed
	P168863	EGPS—Closing the Gender Gap in Extractives	331	6	27-Jun-18	1-Oct-18	31-Mar-21	Completed
	P176868	Closing the Gender Gap in Extractives—2.0	100	PR10	28-Apr-21	17-May-21	30-Sep-22	Implementation
	P164677	CSO Strategy for Extractives	291	3	27-Oct-16	18-Dec-17	30-Sep-19	Completed
	P159661	Data Collaboration for Improved Policy Responses to COVID-related Impacts in ASM Communities	400	Covid Response	27-Apr-20	29-Apr-20	31-Aug-20	Completed
	P156743	Decarbonization pathways for Oil and Gas Sector	400	10	1-Dec-20	19-Feb-21	31-Aug-22	Implementation
	P159661	Delve 1.0	189	6	27-Jun-18	7-Sep-18	31-Aug-20	Completed

EGPS-1- Global

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Global	P159661	Delve 1.0 Operations	351	7	20-Jun-19	26-Jul-19	31-Dec-21	Completed
	P161739	EITI International: Assistance to the Implementing Country Working Group (ICWG)	98	3	27-Oct-16	21-Oct-16	30-Jun-18	Completed
	P156743	ELLED CoP	79	1	22-Oct-15	11-Nov-15	30-April-19	Completed
	P156743	ELLED CoP (Phase II)	311	6	27-Jun-18	13-Aug-18	30-Jan-22	Completed
	P156743	ELLED Interactive Framework	250	4	10-Mar-17	26-Mar-17	30-Apr-20	Completed
	P163395	Extractive Industries Collective	400	3	27-Oct-16	3-May-17	30-Apr-20	Completed
	P163854	Extractives MOOC2	225	4	10-Mar-17	13-Apr-17	30-Apr-20	Completed
	P171194	Global Knowledge & Gender Impact on Energy Transition in Coal Regions	1016	7	20-Jun-19	6-Sep-19	31-Oct-2021	Completion
	P171194	Global Knowledge on Energy Transition in Coal Regions	320	PR11	29-Jun-21	26-Jul-21	31-Aug-22	Implementation
	P170557	Global Review of Mineral Cadaster Systems	92	6	27-Jun-18	2-Apr-19	30-Oct-21	Completed
	P156743	Green Extractives-led Local Content Development	349	3	27-Oct-16	5-Apr-17	31-Aug-20	Completed
	P170557	Impact of COVID19-induced recession in world oil, gas, and mineral markets	137	Covid Response	23-Apr-20	29-Apr-20	30-Oct-20	Completed
	P166278	Mining for Climate Change	460	5	27-Oct-17	5-Dec-17	31-Dec-19	Completed
	P160992	Mining Sector Diagnostics (MSD)	500	10	1-Dec-20	15-Jan-21	31-Aug-22	Implementation
	P170557	Taxing Digital Oil and Gas Operations	140	9	15-Jun-20	13-May-21	31-Jul-22	Implementation
	P160992	The Mining Investment and Governance Review (MinGov)—Phase I + II	1,000	3	27-Oct-16	14-Nov-16	30-Apr-22	Implementation
	P156743	Water Management in Oil and Gas Sector	500	10	1-Dec-20	11-Feb-21	31-Aug-22	Implementation
	P159838	World Role of Minerals in Low Carbon Economy	150	2	26-Feb-16	3-May-16	31-Oct-17	Completed
P174003	Climate Smart Mining (CSM) Initiative	957	8 CSM Window	11-Feb-20	22-Apr-2020	30-Oct-21	Completed	

EGPS-2-Africa

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Africa	P170557	Africa Mining Tax Collection Administration Support	700	12	14-Feb-22		30-Nov-23	Pending GFR Approval
Democratic Republic of Congo		Mineral Sector Governance	700	9	15-Jun-20			Approved Rd 9
Guinea	P170557	Implementing EITI for Impact	500	10	1-Dec-20		30-Oct-23	Pending GFR Approval
Mali	P177621	Strengthening Transparency in Mali Mining Sector and Support Women Mining Entrepreneurship	350	11	20-May-21	25-Aug-21	30-Apr-23	Implementation
Nigeria	P175125	Oil Revenue Model	300	12	14-Feb-22	8-Mar-22	30-Nov-23	Implementation
Mozambique	P177172	Capacity Building for Regulating Local Value Creation in the Extractives Sector	906	9	15-Jun-20			Dropped

EGPS-2- East Asia and Pacific

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Indonesia	P173293	Indonesia Just Transition Support	690	12	14-Feb-22	8-Mar-22	31-Jul-24	Implementation
Laos	P170557	Sustainable Mining Investment and Benefit Flows	600	9	15-Jun-20	9-Jul-19	30-Apr-22	Implementation
Papua New Guinea	P170589	PNG Gas Resources and Domestic Market Development	126	9	15-Jun-20	18-Mar-2019	30-Apr-22	Completed

EGPS-2- Europe and Central Asia

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Serbia	P178771	Good Practice in Structuring Special Purpose Entities	175	12	14-Feb-22		31-May-23	Pending GFR Approval
Turkey	P177744	Phase-Down of Coal in Turkey	500	12	14-Feb-22	13-Apr-22	23-Oct-23	Implementation
Uzbekistan	P172414	Gas sector reforms implementation	700	9	15-Jun-20	6-Oct-2019	30-Apr-2022	Implementation
Western Balkans	P171194	GOXI Regional Platform for Coal Regions in Western Balkans and Ukraine	143	9	15-Jun-20	3-Jun-19	31-Jan-2022	Implementation

EGPS-2– Latin America and the Caribbean

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Argentina	P176138	Mainstreaming Mining Sector Data Collection and Dissemination through EITI Program Implementation	450	10	1-Dec-20	19-Mar-21	30-Apr-23	Implementation
Colombia	P171194	Enhancing Opportunities for energy transition and economic diversification in highly dependent extractives regions in Colombia	554	PR11	3-Sep-21	25-Oct-21	31-Jan-24	Implementation

EGPS-2– Middle East and North Africa

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Yemen	P178128	Yemen Flaring Abatement and LNG for Energy Supply TA	550	12	14-Feb-22	20-Mar-22	29-Feb-24	Implementation

EGPS-2– Global

Country	Project Number ^{1/}	Grant Name	Amount (US\$ 000)	Round	Date of Proposal Approval	GFR / Grant Approval	Grant End Disbursement	Status
Global	P177009	Delve 2 Project	600	11	20-May-2021	1-Jul-21	31-Oct-23	Implementation
	P174003	Climate Smart Mining (CSM) II	343	8 CSM Window	11-Feb-20	22-Apr-2020	30-Sep-22	Implementation
	P156743	ELLED CoP Strategic re-alignment	300	12	14-Feb-22		30-Oct-24	Pending GFR Approval
	P175100	Emergency Response—Artisanal Mining Communities Impacted by COVID-19	5,725	COVID	25-Aug-20	9-Sep-20	30-Apr-23	Implementation

^{1/} Project Numbers are assigned only when a grant is processed/approved through the Bank's system, therefore, some of the grants do not have a Project number—refer to the "Status" column in the Table.

