

NEITI's IMPLEMENTATION OF FREEDOM OF INFORMATION ACT

JANUARY 2017 - DECEMBER 2017

INTRODUCTION

1. Section 29 of the FOIA 2011 which mandated all federal agencies to forward their annual report of implementation of the Freedom of Information Act to the Office of the Attorney General of the Federation and Minister of Justice, refers.
2. Please find forwarded, a report of implementation of the Act from January 2017 to December 2017.
 - a. NEITI received support from a non-governmental organisation the 'Right to Know' (R2K) under the funding of MacArthur Foundation to restructure its website (www.neiti.gov.ng) and make it FOI compliant. The project was completed during the period under review.
 - b. The NEITI FOI portal was unveiled on Tuesday 31st January 2017 at NEITI Secretariat with FOI desk Officers of the Ministry of Justice, Secretary to the Government of the Federation (SGF), Civil Society Organisations (CSOs) and media in attendance.
 - c. The FOI Desk created by NEITI in 2016 has been equipped with trained staff to ensure efficient management of FOI requests from the multi-stakeholders and the general public through the portal.
 - d. Under the FOI compliant portal, now in place and in use, NEITI has received a total of eleven (11) FOI requests from the public. Analysis of the report shows that six (6) of the requests came from individuals while the remaining five (5) came from corporate bodies.

(Please find the details of FOI requests and NEITI responses for the year 2017 on the attached.)

3. Achievements: The sustained implementation of the Act has earned NEITI, a 4th position ranking in a survey of 200 Ministries, Departments and Agencies (MDAs) conducted by a non-organization; Public and Private Development Centre (PPDC) in 2017. The ranking was an improvement from the 5th position attained by NEITI in the similar exercise held in 2016.
4. NEITI also received an award for its "exemplary commitment to fostering Transparency and Accountability in the Extractive Industry".

NAME OF GOVERNMENT PUBLIC INSTITUTION: NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE (NEITI)
REPORT MADE IN COMPLIANCE WITH S.29 OF THE FREEDOM OF INFORMATION ACT (FOIA)

Output and Response Rate			Number and Nature of determinations made which resulted in a refusal to Disclose Information and the reasons for such determinations		Number of Appeals made by Persons under the Act; state the reason for the Action that led to the Appeal			Cases where the Court upheld the decision to uphold information by the Public Institution (summarise Scope of Information withheld)		Efficiency/ Resource commitments	
No. of Applications received	No. of processed Applications	Average Number of days to process applications	No. of determinations	Summarise Nature	No. of Appeals	Reasons for action leading to appeal		Names of party/indicate case number (if any)	Scope of withheld information (in summary)	Amount expended on the processing of application	No. of full time staff devoted to implementation of the Act
11	11	2days	NIL	NIL	NIL	NIL	NIL	NIL	Nil	N6,000	5

**FOI REQUESTS AND CORRESPONDING RESPONSES THAT HAS COME THROUGH THE NEITI WEBSITE
SINCE THE LAUNCH OF THE SITE IN JANUARY 2017**

S/N	FOI REQUEST	REQUEST ID NO		SENDER	ORGANISATION	ADDRESS/ LOCATION	CORRESPONDING RESPONSES	DATE TREATED	COMMENT(S) FROM SENDER
1	Hello, please I will like to know the size of the personnel (civil service exlcuding consultants) in NEITI and also grade classification.	19	2017-01-31 15:42:22	Oluseun Onigbinde	Co-Founder, BudgIT	13 Hughes Street,Lagos	Sir, The information that you http://www.neiti.gov.ng/index.php/nominal-rollrequested for has been pro-actively disclosed on our website. Here is the link to the page where you can download the entire information about our staff: http://www.neiti.gov.ng/index.php/nominal-roll Please let us know if you have more questions.	Jan 31, 2017 at 4:55	Hello Sir, Thanks for the response. It is satisfactory.
2	Please I want to know how much Adamawa state government received from NEITI so far, since January 2016 to February 2017. With details. Account they used. And reasons for collections. Thank you.	20	Sunday, April 2, 2017 12:35 PM	Aliyu Hammantukur Gengle	Private	Anguwan Fada, Mayo Belwa LGA Adamawa State	Dear Mr. Gengle, Thank you for your request. I herewith attached a copy of NEITI Quarterly Review titled: FAAC Disbursements in 2016: Review and Projections. You will find graphic and narratives of detailed Allocations to all Tiers of Government in 2016. Please note that NEITI is not responsible for disbursement of allocations to Tiers of government. Our mandate covers only Conduct of Fiscal Allocation and Statutory Disbursement Audit as well as	Mon April 3,2017 11:29 AM	N/A

							<p>Audit of Oil, Gas and Solid Minerals.</p> <p>We disseminates findings of the audit to the general public. We have no information on the Account of Adamawa State where allocations is remitted.</p> <p>Please visit our website : www.neiti.gov.ng for details of our mandate and also our publications and information materials</p> <p>You can also visit the website of Revenue Mobilisation and Fiscal Allocation Commission – www.rmfac.gov.ng and Federal Ministry of Finance</p> <p>For details of allocations to States.</p> <p>Thank you.</p>		
3.	Re-request to furnish records of all extractive industries inflows and deposits in fgn accounts in your possession from inception of NEITI to date pursuant to FOI Act 2011 within (7) days,		April 19,2017	George Uboh Whistleblowers Network	CSO	11,Nun Street, Off Danube Street Maitama, Abuja.	<p>With reference to your letter of April 19,2017 requesting for the extractive industries inflows and deposits into FGN Accounts from 2004-to date,I am pleased to forward to you the underlisted copies of NEITI Audit Reports that contain the required information :</p> <ul style="list-style-type: none"> - 2012,2009-2011 ,2006-2008,2005 Oil &Gas Audit Reports - Simplified copies of 2005,2006-2008,2009-2011 Audit Reports of Oil & Gas - 2007-2010 Solid Mineral Audit Report 	April21,2017	N/A

							<ul style="list-style-type: none"> - Fiscal Allocation and Statutory Disbursement Audit (FASD) Report - Simplified copy of FASD Audit Report - Policy Briefs - NEITI Act 2007, Basic Steps in NEITI Audit Process and The Role of CSO in NEITI process <p>Kindly visit our website – www.neiti.gov.ng for other reports and other NEITI information materials that are not available in hardcopy.</p> <p>While we appreciate your interest and unique patriotism, please accept the best wishes and warm personal regards of the Executive Secretary.</p>		
4	Transfer of a request for compulsory disclosure of evidence of payment by Royal Dutch Shell to NNPC made by Publish What You Pay to CBN pursuant to section of the FOI Act 2011		April 10,2017	Central Bank of Nigeria (CBN)	Govt Agency and CSO	Central Business District Cadastral Zone AO	<p>Dear Sir,</p> <p>This id to acknowledge receipt of your letter reference no CSD/FOI/GEN/REQ/04/035 of 10TH April,2017 ,on the Freedom Of Information request to CBN by Publish What You Pay Nigeria on extractive industry payments made by the Royal Dutch Shell to NNPC in the year 2015.</p> <p>I regret to inform you that NEITI is in no position to provide this information at the moment because we are yet to conclude an independent audit of the Sector for the period 2015.</p> <p>Please accept our kind regrads and best wishes.</p>	April 24,2017	N/A

5	CBN Referral of request for information by Publish What You Pay Nigeria on payments made by Royal Dutch Shell made to NNPC	CSD/FOI/GEN/REQ/04/035	10/04/2017	R.J.Monguno (Mrs) D(Corporate Secretariat)	Official	CBN HQ,Abuja	Transfer of request to NEITI	25/04/2017	-
6	I really need to engage in this organization had upper credit in computer sci. (HND) at Federal Polytechnic,Auchi.Ed o State.	21	2017-04-20 16:53:10	OWAGBEMI OLUBOLA CHARLES	Private	39,ORITA OBELE,AKUR E ONDO STATE.	Dear Mr.Owagbemi, Thank you for showing interest in NEITI. NEITI is a coalition of Government, Extractive Companies and the Civil Societies. This gives varying platforms for engagement with EITI process in Nigeria. For more information on the work that we do and how you can engage with us, please visit our website – www.neiti.gov.ng Once again, thank you for your keen interest in NEITI.	Mon 4/24/2017 9:57 AM	N/A
7	APPLICATION FOR EMPLOYMENT Dear Sir, I am Yusuf Suleiman held from Kogi State, I studied Architectural technology from federal polytechnic Idah with the qualification of HND. I here by apply for	24	2017-05-04 10:48:28	Yusuf Suleiman	Private	House 4 opposite LEA primary school along yoroba ECWA church road.	Thanks for your FOI request and the interest. However, I regret to inform you that Neiti is not employing. We are therefore in NO position to offer you a job. Once again, our sincere regrets.	2017-05-04 11:44 AM	N/A

	employment into your organization. I'll be extremely grateful if my application is given consideration. Thanks Yours faithfully Yusuf Suleiman					Dagiri, Gwagwalada, Abuja FCT.			
8	Please we need a schedule showing the analysis of Subsidy Claims/payments outstanding to Oil marketers as at end of 2016.	25	2017-05-09 12:52:41	Oluseun Akinrinoye	Private	Lagos State	Request just came in and is receiving attention of the relevant department. The sender have duly notified	May 9, 2017 2.17p.m	N/A
9	Please we need a schedule showing the analysis of subsidy claims/payments outstanding to oil marketers as at end of 2016.	25	2017-05-09 12:52:41	Oluseun akinrinoye	Private	Lagos state	Request just came and is receiving attention of the relevant department. The sender have duly notified.	May 9, 2017 2.17p.m	N/A
10	Request for details of south west representative in the NEITI Board		18/10/2017	Accountability in extractive sector cluster	Adesina Adefolahan	Km 7 Abeokuta – Ibadan Rd. Obantoko Abeokuta	Dear Mr. Adefolahan, with reference to your letter ref no OG/AES/1of10/10/2017, requesting for details of representative of the south west geo-political zone on the NEITI Board. Please find below details to you as follows: Otunba Gbenga Onayiga, Neiti secretariat, 4 th floor	18/10/2017	N/A

							Murjanatu House, Maitama ,Abuja		
11	I will forever be grateful to you if my search for job be graciously favored by you sir. My name is PROMISE IHEME, it is my privileged to seek for your assistance through this medium for a job offer. Sir, I pray		Fri, Nov 3, 2017	private	Mr. promised Uzodinma	pmandunc ommon@g mail.com	Dear Mr. promised Uzodinma, This is to acknowledge receipt of your mail requesting for a job offer. NEITI wishes to appreciate your interest to join its workforce, regrettably NEITI is not employing and has no intention to do so in the near future. thank you and	Fri, Nov 3, 2017	N/A

SUMMARY OF UTILIZATION REPORT FOR 2017 CAPITAL VOTES

BUDGET CATEGORY	BUDGET	RECEIPT (JAN- DEC 2017)	PAYMENTS (JAN-DEC 2017)	% PAYMENTS TO RECEIPTS
	=N=	=N=	=N=	=N=
CAPITAL	379,578,500	155,399,250.00	33,054,605.03	21.27%