

# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 9



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.

1

To set up a cabinet committee to co-ordinate anti-corruption efforts of government and provide national accountability on the implementation of anti-corruption strategy.

2

To create an innovation hub that will facilitate the uptake of new approaches and technologies to tackle corruption and improve access to information.

3

To adopt the National Anti-Corruption Strategy, working closely with CSOs.

4

To Join the international Sports Integrity Partnership.

5

To launch a Practitioner Partnership on Institutional Integrity in the Public and Private Sector with special emphasis on the extractives, health, education, professional bodies, anti-corruption institutions and infrastructure development.

6

Introduction and passage of the Whistleblowers Act.



# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 3



Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by govern-



MILESTONES

#1

**Disclose oil, gas and mining contracts in the area of exploration and production, exports and off taking and swaps on a publicly accessible portal in both human and machine readable formats**

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## Commitment 3



Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by govern-



MILESTONES

#2

Quarterly disclosure of sale-level data on oil and gas sales by NNPC, its subsidiaries and PPMC

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## Commitment 3



Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by govern-



MILESTONES

#3

**Develop Beneficial ownership register for companies that hold exploration, production and export licenses and publish in publicly accessible formats that are human and machine**



# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 3



Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by govern-



MILESTONES

#4

**Develop policy on custody transfer meters in the oil and gas sector.**

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## Commitment 3



Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by govern-



MILESTONES

#5

Get all extractive sector companies to adopt Global Memorandum of Understanding as an approach to the CSR programmes.

# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 3



Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by govern-



MILESTONES

#6

**Mandate all relevant players (government and private sector) to develop, disseminate and annually report on individual plans (including timelines) for treatment (clearing) of remediation plans (from the NEITI audits).**

# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 3



Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by govern-



MILESTONES

#7

All key stakeholders responsible for remedial actions hold annual open briefing sessions for sector stakeholders and interested public (including CSOs).



# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.



MILESTONES

#7

Clear administrative rules and guidelines issued by the highest level of government mandating open contracting in priority MDAs/-sectors and setting timelines for compliance.



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Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.



MILESTONES

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## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.



MILESTONES

#6

**BPP to compile and manage a publicly available databank on public sector procurement that is both human and machine-readable.**

# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.



MILESTONES

#5

Establish administrative directive and guidelines and ethical codes mandating application of open contracting system for public contracts.



# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.



MILESTONES

#4

Establish and properly constitute the National Procurement Council.

# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.



MILESTONES

#3

Establish open contracting forum comprising of government, civil society and private sector to ensure sustained engagement and improved procurement processes.

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## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.



MILESTONES

#2

Establish Open Contracting portal with feedback mechanism that is populated with procurement data and available online.

# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.



MILESTONES

#1

Increase sensitisation of citizens on how to engage at every stage of the procurement cycle.





# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.

### PERFORMANCE INDICATORS



1



Percentage of public contracts awarded through open competitive bidding.

2



Increased number of bidders per bid

3



Government's response to the public on identified deficiencies in the bidding process.

4



Number of projects monitored by the Open Contracting forum, using the open contracting data standards and the web portal with the Fiscal Responsibility Act.

5



Number of MDAs whose procurement data are represented on the BPP public databank.

# NIGERIA OGP NATIONAL ACTION PLAN

## Commitment 2



Full implementation of Open Contracting and adoption of Open Contracting Data Standards in the public sector.

### EXPECTED OUTCOME/IMPACT

1

Achieve better value for money in public contract delivery and reduction of corruption and fraud in public procurement processes.

2

Increased access to procurement data and information in both human and machine readable formats, with possibility of enabling analytics by stakeholders to increase citizen participation in the entire procurement cycle and offer more opportunities for businesses.

3

Improved governance, transparency and accountability.

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## Commitment 3



Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by governments on all transactions across the sector's value chain.

### PERFORMANCE INDICATORS



1



Establishment of a beneficial ownership register for companies that hold exploration, production and export/swap licenses in the extractive sector.

2



Level of transparency and competitiveness of any number of open competitive processes for allocation of extractive industry licenses, including bid terms, names of bidders, winning bid and full contract text.

3



Disclosure of contract information related to extractive sector.

4



Level of participation in the creation of Community Development Agreement.

5



The response of government to complaints and enquiries received from citizens during bidding and acquisition of licenses.

6



Number of companies that adopt and implement GMoUs for CDA

7



Share of government's earning from extractive industries remitted into the federation account, consolidated revenue fund, excess crude account, ecological fund, sovereign wealth fund, stabilization fund, dollar-denominated foreign accounts, etc., as well as full explanation from NNPC and other agencies of the use of revenues that do not get to the central treasury.

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