

**Democratic Republic of Congo**  
**Updated Economic Governance Matrix**  
**May 3, 2013**

N°	Actions	Deadline	Responsible Agency	Remarks
<b><i>A- Strengthen transparency and governance in the extractive industries</i></b>				
1.	Adoption of competitive, transparent and open procedures for the sales of mining assets of State's portfolio, and for the establishment of joint ventures.	End December 2013	Ministry of Mining Mining Cadaster (CAMI) Ministry of Portfolio Prime Minister's Office	New measure.
2.	Publication within 60 days of all information related to (i) assets sales in State's portfolio, (ii) joint ventures established and (iii) investments projects already initiated by mining SOEs; and publication of procedures used to the sale each asset.	Continuous	Ministry of Mining Ministry of Portfolio Prime Minister's Office	Existing measure (Old measure 1).
3.	Publication of statistics on production and exports (by quantity and value) for (i) total export data for the mining sector, and (ii) export data for mining SOEs.	Twice a year and annually (July; January)	Ministry of Mining	New measure.
4.	Preparation by Government and submission to Parliament of the annual report on the sale of assets and joint ventures carried out by mining SOEs.	Annually (Mars)	Prime Minister's Office Ministry of Mining	New measure.
<b><i>B- Enhance transparency and governance in the management of State Owned Enterprises</i></b>				
5.	Preparation and publication of opening balances for key SOEs. The first perimeter includes: RVA (National Airways Management Agency), SCTP (Transport and Port Company, former ONATRA) and SCPT (National Post and Telecom Company).	June 2014	Ministry of Portfolio	New measure.
6.	Preparation and publication of audited financial statements of SOEs, which have already their opening accounts approved by the Board. The first perimeter	End December 2014	Ministry of Portfolio	New measure.

	includes: Gecamines (mining sector), SNCC (Railway), REGIDESO (Water) and SNEL (electricity).			
7.	Adoption and publication of performance contracts signed between the State and SOEs recently transformed to commercial enterprises.	Annually (March 2014 <sup>1</sup> )	Ministry of Portfolio	New measure.
8.	Publication of technical and operational audit reports for each performance contract signed between the State and SOEs recently transformed to commercial enterprises.	Annually (March 2015 <sup>2</sup> )	Ministry of Portfolio	New measure.
<b>C- Strengthen governance and biodiversity in the forestry sector and prepare DRC for financing on REDD+ program</b>				
9.	Completion of the legal review process of forestry licenses, and fight against illegal exploitation			
	a) Publication of signed forest concession contracts and the key documentation including the management and business plan, and the social responsibility clauses.	Twice a year (July; January)	Ministry of Environment	Existing measure (Old measure 10b)
	b) Publication of (i) the updated list of forestry rights holders, (ii) the list of forestry right holders including logging permits that have overdue payment on all types of forestry taxes, and (iii) information on enforcement measures to collect those taxes.	Twice a year (July; January)	Ministry of Environment Ministry of Finance (DGRAD)	Existing measure (Old measure 12,13 and 14)
10.	Improved transparency in the forestry and biodiversity sector			
	a) Publication of the Independent Observer of Forest Law Enforcement reports(OI-FLEG) <sup>3</sup>	Twice a year (July; January)	Ministry of Environment	New measure.

<sup>1</sup> The adoption and publication of performance contracts will be done in 2 phases: the first phase will include 7 SOEs (SCTP, RVA, CVM, GECAMINES; SOKIMO, SONAS and COHYDRO) for which the publication is due by March 2014, and the second phase for the remaining SOEs by December 2014.

<sup>2</sup> The publication of technical and operational audit reports will be made by March 2015 for the 7 SOEs covered by the first phase, and by December 2015 for SOEs of the second phase.

<sup>3</sup> The Lecture Committee of OI-FLEG reports will be revised to include forest operators and civil society representatives.

	b) Publication of the report of the Control Program for Production and Marketing of Wood (PCPCB) with a focus on the priorities zones.	Twice a year (July; January)	Ministry of Environment	New measure.
11.	Implementation of the REDD+ program			
	a) Publication of progress made on preparation of "Readiness Package."	Twice a year (July; January)	Ministry of Environment	New measure.
	b) Adoption of a national land management plan in line with the national REDD+ strategy.	December 2015 Twice a year (July; January)	Ministry of Environment Ministry of Mines Ministry of Hydrocarbon Ministry of Infrastructure	New measure <b>To be implemented with Norwegian funding however not yet finalized.</b>
	c) Selection of key land reforms for the establishment of economic development zones, and implementation of pilot REDD+ initiatives.	December 2015 Twice a year (July; January)	Ministry of Land Affairs	New measure <b>To be implemented with Norwegian funding however not yet finalized.</b>
	d) Adoption of REDD+ norms for investments in the mining and hydrocarbon sectors in specific forestry zones.	December 2015 Twice a year (July; January)	Ministry of Environment Ministry of Mines Ministry of Hydrocarbon	New measure <b>To be implemented with Norwegian funding however not yet finalized.</b>
	e) Implementation of National Funding for REDD+ program by mobilizing external resources.	September 2013	Ministry of Finances Ministry of Environment	New measure.
	<b><i>D- Enhance transparency and accountability in the management of extractive industries</i></b>			
12.	Adoption by the National EITI Executive Committee and publication on the international ( <a href="http://www.itie.org">www.itie.org</a> ) and national EITI websites of the 4 <sup>th</sup> National EITI report for 2011, covering mining and petroleum revenues.	July 2014	Ministry of Planning Ministry of Mining Ministry of Hydrocarbon National EITI Secretariat	New measure.
13.	Establishment of a participatory monitoring and dialogue platform including all the stakeholders (Government, Civil Society, public and private enterprises) in charge of the management of natural	December 2013	Ministry of Mining (CTCPM, PROMINES) Ministry of Environment Ministry of Hydrocarbon	Existing measure. (Old measure 26)

	resources.			
<b>E- Strengthen Public Financial Management</b>				
14.	Establishment of Public Procurement Management Units:			
	a) In SOEs recently transformed to commercial enterprises.	December 2013	Ministry of Portfolio Ministry of Budget ARMP	Existing measure. (Old Measure 34)
	b) Public procurement institutions, regulatory and control units in all provinces.	December 2014	Provincial Government Ministry of Budget ARMP	Existing measure. (Old measure 36, 37)
	c) Adoption and dissemination of the provincial laws in the remaining provinces.	December 2013	Provincial Government Ministry of Budget ARMP	Existing measure. (Old measure 37)
15.	Preparation of annual review of public procurement system.	Annually (June)	ARMP	Existing measure. (Old measure 43)
<b>F- Improve transparency and efficiency in public financial management</b>				
16.	Improved budget preparation at the national level			
	a) Respect of budget calendar in line with the Financial Law.	Continuous	Ministry of Budget Ministry of Finance Sectoral Ministries	New measure.
	b) Submission to Parliament of a three-year sector (n, n+1, n+2) expenditure budget planning together with the draft budget law of the year “n”, based on the PEMFAR recommendations.	Annually (starting with the 2015 draft budget law)	Ministry of Budget Ministry of Finance	New measure. <b>This measure will build on the recommendations of the PEMFAR to be delivered in 2014.</b>
17.	Publication on Ministry of Finance’s website of State revenues in the extractive industries.	Quarterly (April; July, October, January)	Ministry of Finance (DGI and DGRAD)	Existing measure. (Old measure 24)
18.	Publication of budget execution reports on transfers from the central government to the provincial government.	Quarterly (April; July, October, January)	Ministry of Finance Ministry of Budget	New measure.

19.	Publication of budget execution reports on budget allocation to social sectors ( pro-poor spending).	Quarterly (April; July, October, January)	Ministry of Budget	New measure.
20.	Submission of the Budget execution report « <i>Loi de reglement</i> » to Parliament and the General Auditor ( <i>Cour des Comptes</i> ) for review.	Annually (May)	Ministry of Finance Ministry of Budget	New measure.
21.	Publication on ARMP's website of the audit report on public procurement upon approval by the ARMP Board.	Annually (June)	ARMP	Existing measure. (Old measure 44)
<b>G- Strengthen the legal and regulatory framework in the petroleum sector</b>				
22.	Publication of the legal and regulatory framework as well as oil agreements and the mapping of blocks:			
	a) Publication and dissemination of the new hydrocarbon law on the Ministry of Hydrocarbon website.	December 2013	Ministry of Hydrocarbon	Existing measure. (Old measure 17b, 17 d)
	b) Publication within 60 days following approval, of all oil agreements as well as exploration and development permits; and publication of all existing oil agreements.	Continuous	Ministry of Hydrocarbon	Existing measure. (Old measure 17c)
	c) Publication on the Ministry of Hydrocarbon website of the map of oil blocks, granted or open, including the holders of the exploration and exploitation rights as well as the expiration dates of those rights.	December 2013	Ministry of Hydrocarbon	Existing measure. (Old measure 17e)