

**TRACNIGERIA METHODOLOGY**

**2016 NIGERIA-LONDON SUMMIT COMMITMENTS**

<b>THEMATIC AREA 1: EXPOSE CORRUPTION</b>			
<b>COMMITMENT 1: BENEFICIAL OWNERSHIP TRANSPARENCY</b>			
[41.67%]			
STATUS: UNDERWAY			
	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	1	Underway	50
	2	Inactive	0
	3	Underway	50
	4	Underway	50
	5	Underway	50
	6	Underway	50
<b>TOTAL</b>	<b>600</b>		<b>250</b>
<b>COMMITMENT 2: PREVENTING THE FACILITATION OF CORRUPTION</b>			
[25%]			
STATUS: UNDERWAY			
	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	7	Underway	50
	8	Inactive	0
<b>TOTAL</b>	<b>200</b>		<b>50</b>
<b>COMMITMENT 3: PUBLIC PROCUREMENT AND FISCAL TRANSPARENCY</b>			
[37.5%]			
STATUS: UNDERWAY			

	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	9	Underway(NOCOPO has been designed and pilot test conducted)	50
	10	Underway(NOCOPO has been designed and pilot test conducted)	50
	11	Underway (OGP is in 1 <sup>st</sup> year of the 2-year NAP)	50
	12	Inactive	0
<b>TOTAL</b>	<b>400</b>		<b>150</b>

**COMMITMENT 4: EXTRACTIVE INDUSTRY (OIL SECTOR AND SOLID MINERALS)**  
[50%]

**STATUS: UNDERWAY**

	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	13	Underway	50
	14	Underway	50
	15	Underway	50
	16	Underway	50
<b>TOTAL</b>	<b>400</b>		<b>200</b>

**COMMITMENT 5: TAX TRANSPARENCY**  
[50%]

**STATUS: UNDERWAY**

	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	17	Underway	50
	18	Inactive	0
	19	Underway	50
	20	Completed	100
<b>TOTAL</b>	<b>400</b>		<b>200</b>

**THEMATIC AREA 2: PUNISH THE CORRUPT AND SUPPORT THE VICTIMS WHO HAVE SUFFERED FROM CORRUPTION**

**COMMITMENT 6 : PREVENT CORRUPT BIDDERS FROM WINNING CONTRACTS  
[0%]  
STATUS:INACTIVE**

	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	21	Inactive	0
	22	Inactive	0
<b>TOTAL</b>	<b>200</b>		<b>0</b>

**COMMITMENT 7: ASSET RECOVERY, ASSET RETURN AND TRANSPARENT MANAGEMENT OF RETURNED ASSETS  
[25%]  
STATUS: UNDERWAY**

	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	23	Inactive	0
	24	Underway	50
<b>TOTAL</b>	<b>200</b>		<b>50</b>

**COMMITMENT 8: PAYMENTS TO AFFECTED STATES AND VICTIMS OF CORRUPTION  
[0%]  
STATUS:INACTIVE**

	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	25	Inactive	0

TOTAL	100		0
<b>THEMATIC AREA 3: DRIVE OUT CULTURE OF CORRUPTION</b>			
<b>COMMITMENT 9: FOSTERING INTERNATIONAL SPORTS</b>			
[50%]			
STATUS: UNDERWAY			
	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	26	Underway	50
TOTAL	100		50
<b>COMMITMENT 10: PROMOTING INTEGRITY IN OUR INSTITUTIONS</b>			
[0%]			
STATUS: INACTIVE			
	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	27	Inactive	0
	28	Inactive	0
TOTAL	200		0
<b>COMMITMENT 11: SUPPORT INNOVATION IN THE USE OF TECHNOLOGY TO FIGHT CORRUPTION</b>			
[50%]			
STATUS: UNDERWAY			
	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	29	Underway	50
TOTAL	100		50
<b>COMMITMENT 12: SUPPORT TO INTERNATIONAL SYSTEM</b>			
[25%]			
STATUS: UNDERWAY			
	MILESTONE (100%)	STATUS	ASSIGNED VALUE (%)
	30	Underway	50
	31	Inactive	0

TOTAL	200		50
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## STATUS DEFINITIONS

<b>COMPLETE</b>	This commitment has an end date and there is evidence that it has been completed
<b>ONGOING</b>	This commitment has no defined end date and there is evidence that activity has started
<b>UNDERWAY</b>	This commitment has an end date and there is evidence that activity has started
<b>NO DATA</b>	There is no data on how this commitment is progressing
<b>INACTIVE</b>	There is evidence that no activity has taken place on this commitment
<b>OVERDUE</b>	There is evidence that this commitment has gone past the deadline*
<b>DROPPED</b>	There is evidence that this commitment has been dropped by the government

Status Definition	Assigned Value
No data	0
Dropped	0
Overdue	0
Inactive	0
Underway	25/50
Ongoing	75
Completed	100