CONFIDENTIALITY WAIVER

FOR PURPOSES OF THE UK IMPLEMENTATION OF

THE EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE (EITI) STANDARD

Until such time as this waiver is revoked in writing by [INSERT NAME OF COMPANY] (“the Company”):

I, [INSERT NAME OF AUTHORISED PERSON], the [INSERT POSITION/TITLE] and duly authorised representative of the Company,

1. Confirm the participation of the Company (and its relevant affiliates) in the UK EITI and consequently that HM Revenue & Customs (HMRC) is authorised to disclose details of taxes paid by the Company (and its relevant affiliates) to the Independent Administrator (IA, which term shall mean the person appointed to perform this role as described in the EITI Standard). To the extent that HMRC considers it may be reasonably necessary to provide further information to the IA for the purpose of assisting the Independent Administrator to reconcile such tax payments and produce reports, in accordance with the terms of reference agreed by the UK EITI Multi-Stakeholder Group (MSG) with the IA, HMRC is authorised to disclose other tax-related information in its possession;
2. Confirm that the Crown Estate Commissioners are authorised to provide to the IA such information held by them in respect of any payments in connection with UK extractive-related activities (such as marine dredging) made to them by the Company (and its relevant affiliates) as the Crown Estate Commissioners may reasonably consider necessary to assist the IA in reconciling such payment sand producing reports, as described in paragraph 1 above;
3. Confirm that Crown Estate Scotland (CES) is authorised to provide to the IA such information held by them in respect of any payments in connection with UK extractive-related activities made to them by the Company (and its relevant affiliates) as CES may reasonably consider necessary to assist the IA in reconciling such payment sand producing reports, as described in paragraph 1 above;
4. Confirm that the Company (and its relevant affiliates) consent to the publication of such information in the UK EITI reports and summaries thereof as have been agreed by the UK EITI MSG; and
5. Acknowledge that should the Company (and its relevant affiliates) cease to participate in the UK EITI the Company will notify HMRC, the Crown Estate Commissioners and CES, and HMRC, the Crown Estate Commissioners and CES will then each cease to provide information to the IA within 10 working days of receiving notification from the Company.

The execution of the foregoing waiver and consent is solely and exclusively for the purpose of assisting HMRC to exercise its statutory functions (and authorising the Crown Estate Commissioners and CES to take whatever steps they reasonably consider necessary to take) in compliance with the implementation of the EITI Standard and the principles set out therein.

I confirm that I am authorised by the Company (and its relevant affiliates) to sign this waiver on their behalf.

Company

[NAME OF COMPANY]

Signed

[NAME OF AUTHORISED PERSON]

[POSITION/TITLE]

Dated