ADOPTION OF IMPLEMENTATION MATRIX

By

The Republic of the Sudan

And

The Republic of South Sudan

- 1. The Parties have adopted the attached integrated Matrix to facilitate the coordinated implementation of their commitments as reflected in the Agreements referred to in the Cooperation Agreement of 27 September 2012.
- 2. In particular, the Parties shall be guided by the principle of good faith and the principles set forth in the Preamble of the Cooperation Agreement.
- 3. This matrix shall be an integral part of the Cooperation Agreement.

Done in Addis Ababa, this 12^{th} day of March, 2013.

H.E. Idris Mohamed Abdel Gader On behalf of the Government of the Republic of the Sudan

H.E. Pagan Amum Okiech On behalf of the Government of the Republic of South Sudan

Witnessed by

Thabo Mvuyelwa Mbeki Chairperson

African Union High Level Implementation Panel for Sudan and South Sudan On behalf of the AUHIP

Implementation Matrix for Agreements Between The Republic of the Sudan and the Republic of South Sudan

No.	Obligation	Timing (D-Day = 10 March 2013)	Responsible	Remarks
1.	The Cooperation Agreement			
1.1.	Full implementation of previous agreements relating to common security, including Abyei Temporary Arrangements (Art 2.2)	Immediately	GoS and GoRSS	See below (Sections 2 & 3).
1.2.	Ratification of the Cooperation Agreement by the two National Assemblies (Art 3.2.)	Within 40 days of signing	GoRSS and GoS	Both States have fulfilled this obligation
1.3.	Completion of negotiation on disputed and claimed border areas (Art 4.1.)	See below (Section 5.4).	See below (Section 5.4).	See below (Section 5.4).
1.4.	Determination of the final status of Abyei and consideration of formation of the Abyei Referendum Commission (Art 4.2)	Date to be agreed.	The Presidents	To be dealt with at the level of the Presidents.
1.5.	Development of modalities for implementing and monitoring all the agreements (Art 4.3)	D-Day + 14	GoRSS and GoS, through Legal Cluster and LNP with AUHIP facilitation	During this period, the Legal Cluster will meet to discuss proposal of the AUHIP and present outcome to LNP for consideration.

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		2.2.1	2.2	2.1.5	2.1.4.1	2.1.4	2.1.3	2.1.2	2.1.1	2.1		2.	1.7.	1.6.
		Start of operationalisation of JBVMM	Operationalization of the JBVMM (Article 2)	UNISFA Force Commander to report to JSPM on withdrawal	Completion of withdrawal in the 14 Mile Area	Completion of withdrawal	JBVMM to receive update from Parties and report to Parties.	Start of withdrawal	Immediate orders issued	Immediate and unconditional withdrawal of forces to their side of the SDBZ	(The Agreement on Implementation Modalities adopted by the Joint Political Security Mechanism 8 March 2013 is the reference document for the below timelines)	Agreements on Security Arrangements	Establish viable dispute resolution mechanisms (Art 5.2.)	Establishment of mechanisms and frameworks for cooperation (Art 5.1)
\		D-day		D-Day +14	D-Day +14	D-Day +7	D-Day +4	D-Day +4	D-Day +4	to their side of the SDBZ	by the Joint Political Secur		D-Day + 21	D-Day + 21
	ONIDFA	GoS, GoRSS,		UNISFA Force Commander		GoRSS and GoS	GoRSS and GoS	GoRSS and GoS	GoRSS and GoS	(Article 1)	ity Mechanism 8 Marc		GoRSS and GoS	GoS and GoRSS
	agreed to the requirement of force protection battalion of 860 personnel. Parties agreed that JBVMM will have final strength of 90 monitors each (JPSM)	Governments of Sudan and South Sudan									:h 2013 is the reference document for the		Legal Cluster will make appropriate proposals taking into account the particular provisions of each agreement, including the Oil Agreement.	Legal Cluster will make proposals at the same time as the activity in 1.5. Mechanisms to include Summits, and ministerial/technical meetings.



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	GoS, GoRSS	D-Day +7	Immediate establishment of National Technical Border	
			Opening of 10 border crossing corridors (Article 5)	2.5
	GoRSS, GoS and UNISFA	D-Day +44	Activation of the Ad-Hoc Committee of the JBVMM Sector HQ (in the 14 mile sector of the JBVMM) within 30 days (Article 3)	2.4.2
	GoRSS, GoS and UNISFA	D-Day +7	Activation of the Ad-Hoc Committee	2.4.1
			Activation of the Ad-Hoc Committee (Article 4)	2.4
	JBVMM	D-Day +33	JBVMM reports on completion of redeployment	2.3.3
	GoRSS, GoS	D-Day +26	Completion of redeployment of forces	2.3.2
	GoRSS, GoS	D-Day +7	Start redeployment of forces from SDBZ	2.3.1
			Operationalization of the SDBZ (Article 2)	2.3
Permanent HQ to be in Abyei. New sector HQ sites for FOC are Malakal in South Sudan and Buram in Sudan.	GoS, GoRSS, UNISFA	D-day +90	Full Operating Capacity	2.2.6
	GoS, GoRSS, UNISFA	D-day +60	Force generation for Full Operating Capacity	2.2.5
	GoRSS, GoS	D-day +30	Provision of land at Malakal and Buram for Sector HQ	2.2.4.
Temporary HQ to be in Kadugli. Sector HQ in Kadugli and GokMachar.	GoS, GoRSS, UNISFA	D-day +46	Initial Operating Capacity	2.2.3
	GoRSS	D-Day +16	Allocation of land for JBVMM Sector HQ in GokMachar	2.2.2
Decisions 18 September 2011, UNSC Resolution 2024 14 December 2011). They will initially deploy 70 monitors and build up this strength progressively as per progress of operationalization.				



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3.2.	3.1	'n	2.5.3	2.5.2	2.5.1	
Constitute Abyei Area Council (AAC) (Article 8, TASA)	Constitute Abyei Area Administration (AAA) (Article 5, TASA)	Agreement on Temporary Arrangements for Administration and	Joint visit from both sides to the crossing corridors to review completion and readiness	Establishment of necessary office and foundations	Meeting of the Joint Technical Border Corridor Committee	Corridor committee in each country and preparation for Joint Technical Border Corridor Committee
D-Day + 7	D-Day + 7		D-Day +70	D-Day +60	D-Day +7	
GoS, GoRSS, AJOC	GoS, GoRSS, AJOC	Security of the Abyei Area (TASA)	GoS, GoRSS	GoS, GoRSS	GoS, GoRSS	
The AJOC Co-Chairs agreed that the GoS nomination for Chairperson of the Council adopted at the 8 th AJOC meeting shall remain the same and can become effective only when the matter of AAC membership has been resolved. i. Agreement on the composition of the Council. AJOC has sent the matter to the Presidents for guidance. ii. AJOC to constitute the AAC in accordance with the guidance from	i. Heads of Departments have been agreed.ii. AJOC to constitute the AAA.	yei Area (TASA)		The Joint Technical Border Corridor Committee is to sit with other Ministries and concerned organs to complete work on their Report to the JPSM Co-Chairs prior to the end of January.	Note Remarks in 5.1.1. Requires coordination with Joint Border Committee.	



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3.3	Constitute Abyei Police Service (APS) (Article 25 & 26, TASA)	D-Day + 30	AJOC	UNISFA Proposal shared with the Parties. Each State to bring to AJOC its proposals for the composition of the APS, including a Migrations Unit, for discussion. Police technical teams of the two States to complete their preparatory work by 30 March 2013.
4.	Framework Agreement on the Status of Nationals of the Other State	onals of the Other St	ate	
4.1.	Establishment of Joint High Level Committee (JHLC) (Art 1.1)	D-Day + 7	GoS and GoRSS	During this period, names of nominees to JHLC to be exchanged.
4.2.	First meeting of the JHLC (Art 1.3)	D-Day + 14	АИНІР	AUHIP to convene meeting in Juba/Khartoum. AUHIP may amend the proposed agenda submitted in March 2012 in consultation with the Parties.
4.3.	Confirmation of composition of JHLC (Art 4.3)	During 4.2.	GoS and GoRSS	The Parties have agreed to confirm the membership and number of the JHLC at its First meeting.
4.4.	Accelerate cooperation to provide nationals with Identity and other relevant documents. (Art 2.1)	After 4.2.	GoS with GoRSS	Cooperation to be overseen by JHLC.
4.5.	Elaboration of Four Freedoms agreement (Art 4.3)	4.2+60	GoS and GoRSS with AUHIP facilitation	Elaborated Four Freedoms text, prepared by AUHIP, already circulated to the Parties. An annotated version to be prepared and circulated to the Parties by the first JHLC meeting. Issue will require further consideration by the JHLC.
4.6.	Appeal for support for documentation, if necessary (Art	After 4.4.	JHLC and AUHIP	The requirement for support will depend on the needs assessed by the JHLC. The

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				Two States may jointly appeal for
	2.2)			technical support through the AUHIP for their cooperative efforts. This is without prejudice to each State's right to solicit assistance for its own activities.
ù	Agreement on Border Issues ((BIA) including demarcation)	demarcation)		
5.1.	Border Management			
5.1.1.	Maintenance of soft border (Art 2), and facilitation of movement of people, goods and services.	D-Day onwards	GoS and GoRSS	Principle of the soft border should inform specific policies and should be adopted
				economic bodies. Implementation will require coordination across several areas to be identified within the JBC. Liaison is required between JBC and JPSM on opening of border crossings.
5.1.2.	Establishment of Joint Border Commission (JBC), (Art 17.1) and sub-committees (Art 19)	D-Day + 14	GoRSS and GoS	Five representatives and Co-chair (ministerial level) from each State have already been nominated. First meeting to be held during this period. Parties may wish to convene first JBC meeting prior to JDC (c.f. 5.2.2).
5.1.3.	Establishment of fund to facilitate JBC activities (Art 28)	5.1.2 (establishment of JBC) + 21	GoRSS and GoS	Equal contributions from each Party to be agreed at first meeting. Parties may seek additional funds from third-parties
5.1.4.	Elaboration of Integrated Border Management Approach (IBMA) and relevant policies (Art, 3, 4, 18 (2)(a)), including facilitation of cross-border trade and investment promotion	5.1.2+30	JBC	Ongoing process. Internal consultations required per principles of BIA. Potential to work with AU Border Programme to elaborate IBMA.



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	5.2.3. Establishment of Joint Technical Team (JTT) (Art. 9.1)	5.2.2. First meeting of JDC, (Art 8.5)	5.2.1. Establishment of Joint Demarcation Committee (JDC) (Art. 8.1)	5.2. Boundary Demarcation Process	5.1.7. Coordination of Border management: Convening of Joint Meeting of JBC, JPSM, JHLC, & Governors Forum, AJOC etc. (Art 21)	5.1.6. Convening of Border Governor's Forum (BGF) (Art 23) and subsequent coordination of BGF activities	5.1.5. Management of Transhumance: development of policy and regulations for resource management (Part VII)
5.2.2 + 7	(Art. 9.1) 5.2.2 (first meeting of JDC)	D-Day + 14	ittee (JDC) D-Day + 7		ening of Joint At least twice (x2) a orum, AJOC year. First meeting: Between D-Day + 60 and D-Day + 90.	iF) (Art 23) D-Day + 30 ies	ent of policy 5.1.2 + 30 (Part VII)
ī	JDC	JDC	JBC		JBC	GoS and GoRSS	JBC
JTT will need to develop demarcation	JTT to have 80 persons, 40 from each state. Composition to be confirmed at first meeting of JDC. AU to provide surveyors and other technical experts to assist Team.	Large number of issues on agenda, including Escrow account (5.2.5) and question of technical support from AU. JDC to reconfirm timelines from 5.2.4 – 5.2.7.	10 members, 5 from each State, including a Co-chair. During this period names of nominees to be exchanged.		First meeting may require session to familiarise participants with key principles and provisions of the BIA.	The first meeting will present an opportunity to update Governors on relevant agreements and the work of committees. This meeting should take place prior to first coordination meeting (c.f. 5.1.7).	Ongoing process. Consultations required with all relevant bodies including trade and security committees and bodies.



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	GoS, GoRSS	D-Day +66	Written submissions provided to the AU Team of Experts (AUTE)	5.4.1.
	order Areas	d Areas and Claimed Boro	Process for Settlement of status of the Five Disputed Areas and Claimed B	5.4.
	JDC and JTT	5.2.7 (Commencement of Demarcation Plan) + 3 months	Completion of demarcation (Art 7.1)	5.3.3.
Security arrangements and implementation must accord with 5.3.1 and be carried out in consultation with JDC and JTT	JPSM	During demarcation	Arrangement of Security for Demarcation (Art 13.2)	5.3.2.
Security proposals should reflect the particular ethos and sensitivities of demarcation, and should incorporate community sensitisation to the process.	JDC	5.2.5 (Development of Demarcation Plan) + 7 days	Submission of demarcation plan to JPSM (Art 13.1)	5.3.1.
			Security for Demarcation Process	5.3.
Timing contingent upon fulfilment of preceding steps (5.2.2 – 5.2.5)	JDC	5.2.2+60	Commencement of Demarcation (Art 7.2)	5.2.7.
\$100,000 each, further payments following adoption of comprehensive plan. Escrow Account to be on agenda of first JDC meeting (5.2.2)	GoS and GoRSS	5.2.2 + 14	Establishment of, and Payment into, Escrow Account (Art 12.3)	5.2.6.
Parties may seek advice from AU representatives or any other source. Security elements of plan will require some participation of representatives of JPSM in the planning.	JDC	5.2.2 + 21	Development of Demarcation Plan (Art 10.1)	5.2.5.
plan, determine its operational needs and develop a programme of work.				

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5	6.1.	6.	5.4.6.	5.4.5.	5.4.4.	5.4.3.	5.4.2.
	Establishment of Joint Ministerial Committee on Trade Relations (JMCTR) (Art 3.1.) and preparations to establish of Joint Technical Committee on Trade Relations (JTCTR)	Agreement on Trade and Trade-Related Issues	Agreement on process for settling status of Claimed Areas	Conclusion of discussions on the 5 Disputed Areas (para 3.1.1 HoS Summit Outcome document).	Consideration of Opinion and preparation for negotiations	Completion of non-binding opinion of the AUTE on the status of the 5 Disputed Areas.	Parties to determine in consultation with the AUTE, timeframe for process of preparing non-binding opinion of AUTE on status of the 5 Disputed Areas.
/	D-Day + 5	is '	5.4.5. + 20	5.4.4. + 35	5,4,3 + 35	5.4.1+60	D-Day +21
	GoS and GORSS		The Presidents	LNP	GoRSS and GoS	AUTE	GoRSS, GoS
	Goal is to agree trade policy and framework of cooperation between the Parties, including both existing and future agreements that would enhance and facilitate trade. The Parties may request assistance from the African		In line with para 3.1.1 of the 5 January 2013 Summit Outcome document (confirmed by the Summit meeting of 25 January 2013).	Discussions shall be with the facilitation of the AUHIP. If there is no settlement within this period, the Parties shall: i. Extend the period for discussion, or; ii. Refer the matter to arbitration or; iii. Refer the matter to anyother binding settlement process.		Parties have commenced cooperation with the Experts in line with draft Terms of Reference for the AUTE. Timeline subject to change by Parties pursuant 5.4.2.	Parties to be convened by AUHIP.

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See also Items 7.1 and 9.3.	Bank of South Sudan (BSS) and Central Bank of	To be determined by the JCBC	Consider mechanisms to give effect to Articles 3.1 and 3.4 of the Agreement for Cooperation on Central Banking Issues	7.3.
payments and financial transactions. It would be most appropriate for this Committee and the Trade-related Committee to arrange a joint meeting on issues of mutual relevance. As also envisaged in the Borders, it might also be useful to include a "soft border" element in such a meeting. One or all MDBs can be requested to provide assistance (see 5.1.1 and 5.1.7 above).	JCBC	D-Day + 20	First meeting of JCBC (Art 1.2.)	7.2.
Committee should support financial stability and sound banking practices,	GoS and GoRSS	D-Day + 5	Establishment of Joint Central Banks Committee (JCBC) (Art 1.1.)	7.1.
	ssues	on Central Banking I	Agreement on a Framework for Cooperation on Central Banking Issues	7.
	GoRSS and GoS	D-Day + 40	Establishment of mechanisms for data sharing (Art 7)	6.5.
Consider adopting terms no less favourable than those among the member states of COMESA. May seek assistance from AfDB or COMESA.	JMTCR	D-Day + 95	Preparation of draft agreement on customs (Art 4.3)	6.4.
	JMTCR	D-Day + 20	Establishment of JTCTR (Art 5.1.)	6.3.
	JMCTR	D-Day + 20	First meeting of JMCTR (Art 3.2.)	6.2.
Development Bank, who provided them with a consultant at earlier stages, as well as COMESA and other regional organisations.				

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8.6.	8.5	8.4.	8.3.	8.2.	8.1.	œ	7.4.
First meeting of JTCP (Art 5.4.)	Establishment of Joint Technical Committee on Pensions (JTCP) (Art 5.1.)	First meeting of JMCP, at which it establishes time frames and completion dates (Art 3.2, 4.2.)	Establishment of Joint Ministerial Committee on Pensions (JMCP) (Art 3.1.)	Payment by GoRSS of all post-service benefits and arrears due, including to GoS citizens (Art 2.2.)	Payment by GoS of all post-service benefits and arrears due, including to GoRSS citizens (Art 2.1.)	Framework Agreement to Facilitate Payment of Post-Service Benefits	Facilitation of reconciliation of the inter-bank accounts (Art 3.5)
D-Day + 45	D-Day + 30	D-Day + 20	D-Day + 5	IMMEDIATE Existing/continuing obligation	IMMEDIATE Existing/continuing obligation	it of Post-Service Ber	D-Day + 40
JTCP	JMCP	JMCP	GoS and GoRSS	GoRSS	GoS	efits	Bank of South Sudan (BSS) and Central Bank of Sudan (CBoS)
It is important for this Committee to begin its work as soon as possible in light of outstanding arrears to eligible	Critical actions include identification of eligible beneficiaries and calculation of benefits.	May request support from or refer disputes to ILO or other relevant organization as agreed.	This Committee should be established at the earliest convenience to deal with this critical issue. Both Parties were anxious to move even before ratification of agreement since there is ongoing communication between the pension agencies of the Parties.	In accordance with applicable laws	In accordance with applicable laws		



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8.7.	Completion of JTCP tasks in accordance with its mandate including reconciliation of any incomplete files	D-Day + 395 D-Day + 75 for	JMCP	pensioners.
8.8	Establishment of mechanisms for data sharing (Art 7)	D-Day + 100	GoRSS and GoS	This is a key element in the work of the Committees. A suitable protocol for sharing of information should be developed as soon as possible
9.	Agreement on Certain Economic Matters: Division of Assets and to the International Community		Liabilities, Arrears and Claims and Joint Approach	A)
9.1.	GoS to provide GoRSS any part of an Archive which is required for the normal administration of the territory of the RSS, or which relates directly to the territory of the RSS; the best available evidence from its State Archives, including maps and other documents, relating to title to the territory of the RSS and its boundaries; and such other information as is necessary to clarify the meaning of Archives that pass to the RSS (Art 4.2.1-4.2.2)	D-Day + 120	GoS	
9.2.	Establishment of Joint Archives and Cultural Heritage Committee and repatriation archives and cultural property (Art 4.2.1, 4.3.1, 4.3.5)	D-Day + 30	GoRSS and GoS Letters could be sent by the Lead Negotiators to responsible ministries.	
9.3.	Take such actions as may be necessary, including establishment of mechanisms to assist and facilitate private claims (Art 5.1.4)	D-Day + 90	GoS and GoRSS	







10.4.	10.3.	10.2.	10.1.	10.	9.6.	9.5.	9.4.
GoS to instruct oil companies to re-establish oil	GoRSS to instruct oil companies to re-establish oil production (Art 15.1)	GoS to direct funds deposited at High Court in London related to vessel RatnaShradha (Art 13.2)	GoS to sell oil on-board tanker ISIS and transfer proceeds to GORSS (Art 13.1)	Agreement concerning Oil and Related Economic Matters	GoS to take all necessary action to reach HIPC decision point (Art 3.1.4 (a))	AUHIP to prepare and furnish to the Parties initial proposals on the modalities referred to in 9.4 above	Establish a tripartite committee comprised of 2representatives each from the Parties, and 1 representative from the AUHIP, to prepare modalities for carrying out the Joint Approach to the International Community to seek economic assistance, including debt relief (Art 3.1, Art 6)
D-day + 14	D-Day + 14	NA	NA	omic Matters	Ratification + 2 years	D-day +30	D-Day + 7
GoS	GORSS	GoS	GoS	-	GoS	AUHIP	GoS, GoRSS, AUHIP
Resumption of processing and	Resumption of production shall take place as soon as technically feasible. The Parties have the responsibility to see to it that the relevant operators will plan and conduct the actual start-up in a technically and environmentally sound manner and in accordance with international best practice (Art 15.1).	Completed	Completed		GoS continuation of ongoing consultations required with the IMF, WB and AfDB on progress, as well as implementation of the Joint Approach to the international community, as appropriate.		





10.8.	10.7.	10.6.	10.5.	
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Conclusion of processing agreements (Art 3.3 a)	Establishment of the Petroleum Monitoring Committee (PMC) (Art 10.1)	Establishment of Joint Cross Border Cooperation Committee (Art 9.1.2) and enter into agreements to facilitate movement and security of personnel	Review of existing metering system (Art 7.1)	processing and transportation (Art 15.2)
D-Day + 150	D-Day + 14	D-Day + 14 D-Day + 60 for agreements	Prior to resumption of production	
GoRSS, GoS	GoRSS, GoS, AU	GoRSS and GoS	GoS and GoRSS, relevant operating companies	
Processing agreements between GoRSS and GoS.	It is the responsibility of the AU Commission to appoint an international Chairperson for the committee after consultation with both parties. Both Parties have submitted observations on their preferred candidates to the AUHIP. Both governments have already appointed their members to the PMC.	To be done jointly with the operating companies.	Both Parties have conducted the review within their respective territories. The Parties shall jointly and together with the operating companies, review and ensure that effective metering facilities necessary to carry through the payment obligations and other provisions of this Agreement are installed and in operation prior to the resumption of oil production in the RSS (Art. 7.1).	transportation shall take place as soon as technically feasible. The Parties have the responsibility to see to it that the relevant operators will plan and conduct the actual start-up in a technically and environmentally sound manner and in accordance with international best practice (Art 15.2).

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10.17.	10.16.	10.15.	10.14.	10.13.	10.12.	10.11.	10.10.	10.9.
Establishment of two subcommittees of the PMC (Art 10.4)	Review of the need for additional metering facilities (Art 7.2)	Agreements for payment by GoS to operating companies for processing and transportation (Art 6.1.7)	Transfer of data from GoS to GoRSS (Art 17)	The Parties will jointly inform the ICSID of the above decisions and indicate their agreement to suspend the arbitration process for a period of 60 days	Establish a joint committee that will be responsible for developing proposals for a resolution to the Sudapet issue for consideration by the Parties	The Parties to discuss the Sudapet issue with the aim of reaching an agreement (Art 14)	Development of quality adjustment procedures for the GNPOC transportation system (Art 8.1)	Conclusion of transportation agreements (Art 3.3 b)
D-Day + 60	D-Day + 150	D-Day + 60	D-Day + 150	D-day +10	D-day +7	D-Day + 5 to D-day +65	D-Day + 150	D-Day + 150
PMC	GoRSS and GoS, relevant operating companies	GoS	GoS	GoS and GoRSS	GoS and GoRSS	GoS and GoRSS	GoS and GoRSS, relevant operating companies	GoRSS, GoS
The technical and financial subcommittees shall monitor oil operations and review all monthly reports, and should be operational as soon as possible after resumption of oil production							To be signed by the Parties and operating companies. If not completed within this deadline, the PMC shall appoint a technical expert to assist in the development of such procedures.	Transportation agreements between GoRSS and GoS.

10.18.	Either Party may exercise option to nominate representatives (observers) to be located at facilities within the territory of the other state (Art 11)	Any time during the duration of the Agreement.	GoRSS and GoS	It is the decision of each party if and when it wants to nominate its representatives. Responses to nominations should be received within 30 days. PMC should ensure that a party does not unreasonably withhold the approval of the other party's representatives.
10.19.	Adoption of detailed agreements (Art 20)	D-Day + 150	GoS and GoRSS	Ref. separate list
10.20.	Payment of TFA (Art. 4.4, 5.2)	Within 40 days from date of bill of lading	GoRSS	

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