

# **Government Of Ghana**

**Right To Information Manual** 

**Bulk Oil Storage and Transportation Limited Company** 

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Subject to RTI, 2019(Act 989)

#### 1. Overview

This Right to Information (RTI) Manual is pursuant to the provisions of the recently passed Act, (Act 989) by Parliament and assented to by the President, Nana Addo Dankwa Akuffo-Addo. The Act gives substance to the constitutional right to information provided under Article 21 (1) (f) of the Constitution, enabling citizens access to official information held by government institutions, and the qualifications and conditions under which the access may be obtained. In accordance with Section 80, the Act applies to information which came into existence before, or which will come into existence after the commencement of the Act.

#### 1.1 Purpose of Manual

To inform/assist the public on the organizational structure, responsibilities, and activities of the Bulk Oil Storage & Transportation Limited Company (BOST) and provide the types of information and classes of information available at BOST, including the location and contact details of its information officers and units.

# 2. Departments under Bulk Oil Storage & Transportation Limited Company. (Bost)

This section describes the institution's vision and mission and lists the names of all Directorates and Departments under the institution, including the description of organizational structure, responsibilities, details of activities and classes and types of information accessible at a fee.

#### **VISION**

To be the number one fuel and logistics business in West Africa

## **MISSION**

To manage the business of Storage and Transmission of fuels focusing on excellence in Security, Safety and Profitability

# Directorates and Departments under Bulk Oil Storage and Transportation Limited Company (BOST)

- 1. Assets and Infrastructure
- 2. Legal and Compliance
- 3. Internal Audit
- 4. Procurement and Supply Chain
- 5. Fuel Trading
- 6. Terminal and Transmission
- 7. Finance
- 8. Corporate Planning
- 9. Human Resource and Administration
- 10. Corporate Communications and External Affairs
- 11. Fields Operations
- 12. Managing Director's Secretariat
- 13. Information Technology

#### Responsibilities of the Institution:

The Bulk Oil Storage and Transportation Limited Company is:

- To develop a network of storage tanks, pipelines, and other bulk transportation infrastructure throughout the country.
- To rent or lease out part of the storage facilities to enable it to generate income.
- To keep Strategic Reserve Stocks for Ghana
- To own, manage and develop a national network of oil pipelines and storage depots.
- To manage the "Zonalization" policy of the National Petroleum Authority (NPA) and
- To develop the Natural Gas Infrastructure throughout the country.

In this regard, BOST is responsible for building strategic reserve stocks to meet a minimum of six (6) weeks of national consumption in the short and medium term and to increase stock level to twelve (12) weeks in the long term.

To adequately fulfil its mandate, BOST has developed a network of storage and pipeline infrastructure throughout the country. The company currently has six (6) Depots nationwide. These are in the Accra Plains, Mami Water, Akosombo, Kumasi, Buipe and Bolgatanga. Pipelines link the Tema Oil Refinery (TOR) to the Accra Plains Depot which in turn is linked to the Mami Water Depot and ends at the Akosombo Depot.

Another pipeline links the Buipe Depot to the Bolgatanga Depot. For petroleum products to reach the northern parts of the country, it is conveyed by pipeline from the Tema Oil Refinery through the Accra Plains Depot and Mami Water to Akosombo where it is loaded onto River Barges to Buipe. It is then conveyed to Bolgatanga by 261km- 8-inch pipeline.

The Depot in Kumasi receives products by Bulk Road Vehicles (BRVs) from the Accra Plains Depot. BOST has built four barges to convey petroleum products from Akosombo to Buipe for onward transmission to Bolgatanga. However, the Bolgatanga Depot was recently recommissioned after several years of inactivity thus making it necessary for Buipe to feed Bolgatanga by pipeline.

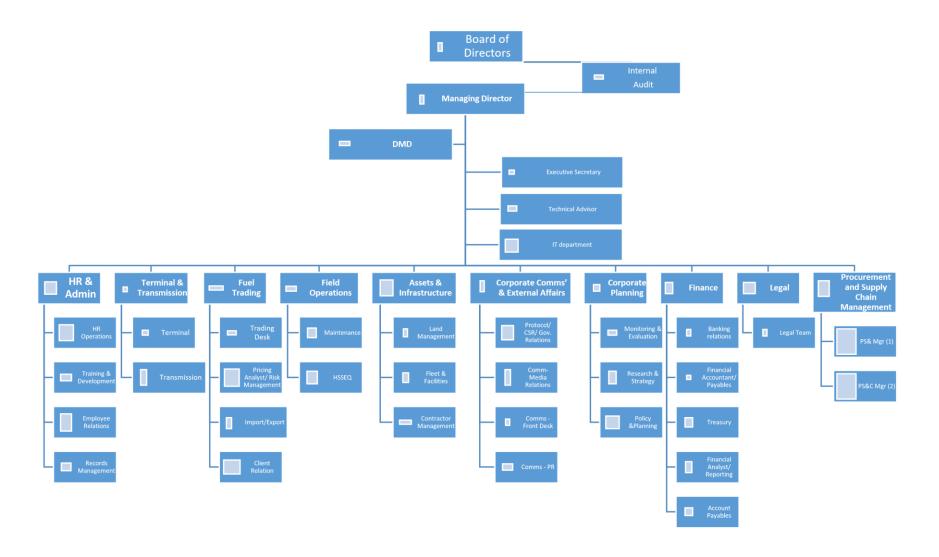
# 2.1 <u>Description of Activities of each Directorate and Department</u>

Department	Responsibilities/Activities
Assets and Infrastructure	Is the department that owns the entire assets of BOST: Storage and distribution infrastructure, administrative offices, guest houses, staff bungalows and moveable assets of the company.  The department oversees the acquisition and development of BOST corporate infrastructure and ensures maintenance works are appropriately conveyed to the maintenance unit of field operations to be carried out.
Legal and Compliance	To defend and protect the interests of the company in all aspects of its dealings with third parties.  Draft and prepare all legal documents emanating from the company.  Review all legal documents and make recommendations to the company.  Represent the company in all legal suits, and to give legal opinion and advice to the Board and Management.  Ensure compliance by the company of all requisite statutory requirements and manage company litigation by providing legal advice in settling disputes and To take measures to ensure that litigation is at a barest minimum.
Internal Audit	Is an independent department tasked to provide objective assurance and consulting services to add value to improve BOST operational activities.  The department functions as an advisor to management  Delivers professional assurance and consulting services to assist the company to achieve its mission, strategic goals, and initiatives in an atmosphere of respect and accountability.

Procurement and Supply Chain  The Procurement and Supply Chain Department holds the mandate of procuring goods, works and services on behalf of other departments.  Ensures that provisions of the Public Procurement Authority (Acts) are adhered to in the execution of the company's procurement processes.  Fuel Trading  The department is responsible for the purchase and sale of the various volumes of products which BOST uses in meeting the strategic stocks requirement. It serves as one of the main income generating activities of BOST.  Terminal and Transmission  The department is responsible for the overall strategic management of BOST terminals across the country, The department facilitates regular communication with the terminal management service provider (TMSP) concerning the contract to ensure all KPIs are met. It monitors both quality and quantities of BOST product stock levels at all terminals across the country. To conduct regular product reconciliation with the BDCs.  The department is also responsible for the distribution of liquid and gas fuel products in a secure, safe, and profitable manner throughout the country.  Finance  The department Is responsible for the collection, safe custody, and disbursement of the cash resources of BOST.  Assess the viability of various projects and helps management in deciding on the choicest combination of funds for the operations of the company.  Corporate Planning  The department is responsible for crafting corporate strategy for BOST and overseeing the implementation of same through playing a lead role in establishing corporate, departmental and unit objectives.	Subject to K11, 2019(Act 909)	Departments under bulk Oil Storage & Transportation Limited Company. (Bost)
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	Corporate Planning	strategy for BOST and overseeing the implementation of same through playing a lead role in establishing

Human Resource and Administration	The department oversees the recruitment, development, remuneration and the keeping of records of staff.
	It oversees the rules and regulations bothering employee behavior.
	Ensures that all actions of the workforce are targeted towards the attainment of set corporate targets.
Corporate Communications and External Affairs	The department is responsible for branding, advertising, media relations, corporate social responsibility (CSR) and stakeholders.
Fields Operations	The department is responsible for the maintenance of BOST infrastructure and the safety of operations across all installations.
	Oversees how various activities of the company are carried out to ensure the attendant risks are minimised to the barest minimum.
MD's Secretariat	Has oversight responsibility of all the departments.
Information Technology	The department is responsible for the day-to-day ICT needs of the company.
	Oversees the installation and maintenance of computer network systems within the company.
	Its primary function is to ensure that the network systems run smoothly to enable staff access the network resources.

## 2.2 <u>Bulk Oil Storage & Transportation Limited Company's Organogram</u>



#### 2.3 Classes and Types of information

#### List of various classes of information in the custody of the institution:

#### **Assets and Infrastructure**

Status and completion of projects

Cost of projects

Feasibility reports for projects

Information on office facilities

Records on renting of premises for office building

Information on office accommodation

Records on disposal of unserviceable vehicles

Vehicle inspection and valuation reports

Reports on repair works on official vehicles.

Documents on registration and insurance of vehicles

Reports on maintenance of office building

# **Legal and Compliance**

Information on status and outcome of litigations

Letters of Incorporation and Registration

**Business/Service Contracts Agreements** 

Information on Judgement Debts

Information on cost of litigations

Information on value of contingent liabilities

Information on experience of BOST's legal team

## **Internal Audit**

**Internal Audit Reports** 

**External Auditors Reports** 

Reports on Compliance

Information on Value for Money Audit

#### **Procurement and Supply Chain**

Information on sourcing of contracts/due process

Information on competitive tendering

Information on cost of projects

Information on general purchasing of goods and services

Information on compliance with the provisions of the Public Procurement Acts

Information on Entity Tender Committee

Information on Procurement and Supply Chain Management

#### Fuel Trading

Information on sourcing of petroleum products

Information on sale of petroleum products

Information on competitive pricing of products

Information on Letters of Credit (L/Cs)

Information on Third Party Product Transfer

Information on Product Accountability

Records on Reconciliation with Bulk Distribution Companies (BDCs)

#### **Terminal and Transmission**

General Information on Transporters

Loading Schedules for Transporters

Inventory Records

Records on Reconciliation with BDCs

Information on Tank Utilisation

Information on Transmission mix – volumes of products transported by Road, River and by Bulk Road Vehicles (BRVs)

Information on depot staff (Competencies and Experience)

Information on Product Loss

Records on Transporters Claims

Information on Product Stock Levels

## **Finance**

Information on fees and revenues

Information on sale of petroleum products

Information on Imprest Account

Payment Vouchers/Receipts

**Payment Utilities** 

Information on revenue and expenditure

Waybills and Invoices

Information on Primary Distribution Fund (PDM)

Information on Kerosene Fund (MOE)

## **Corporate Planning**

Information on BOST Corporate Strategy

Information on new areas on business

Information on new projects to undertake.

Information on performance

# **Human Resource and Administration**

Staff appointment letters

Applications for employment

Leave applications.

Staff personal files

Queries

Retirement and secondment

Obituary

Staff durbars

Staff matters on insurance.

Study leave

Social Security issues

Vacancy announcements

Honors, appreciations, and awards

Courses and training

Staff appraisals

Staff promotions

Industrial attachment

National Service Scheme Programme

Permission to travel in/out of the country.

Petitions and complaints

Request for security

Records and information management

Policy on employee data protection

Reports on medical facility

Refund of medical expenses

**Scholarships** 

## **Corporate Communications and External Affairs**

Profile of Board of Directors

Information on celebrations/anniversaries/festivals

Information on courtesy calls and visits

Client Service Charter

Ministry of Energy (MOE) conferences/seminars/workshops

Information on fairs and exhibitions

Information on honors/appreciations/awards

Information on international conferences/meetings/workshops

Invitation on introduction to companies

Invitations

Information on oil and gas conferences

Information on Parliamentary Services and questions

Protocol courtesies

Information on request for financial assistance NGOs/others)

Information on request for passport and visa permits

Information on release of funds – overseas travels

## Field's Operations

Information on compliance and safety standards

Information on national disaster management

Status on the maintenance of BOST tanks

Information on cost of maintenance

Information on maintenance protocol

Health and safety policy

Information on hazards

## Managing Director's Secretariat

Handing over notes

Information on enquiry reports

Minutes of meetings

**Board allowances** 

Board resolutions

Management decisions on specific issues

Directors' performance agreement

Memoranda/circulars

Parliamentary approvals

Ministry of Energy (MOE) circulars

# **Information Technology**

Cost of Enterprise Resource Planning (ERP) Software

Cost of maintenance of IT equipment per annum

Cost of connection of all depots to the ERP

Cost of sub-contract

Policy on employee data protection

Policy on protection on corporate information

## Types of Information Accessible at a fee:

#### 3 Processing and Decision on Application - S. 23

Where the application does The designated RTI not fall within the ambit of Officer shall upon receipt **Application made** s. 23 (7), the RTI Officer shall of the application make a under s.18 is within 14 days of receiving determination as to the request, engage the submitted to the whether or not the relevant persons within the Information Unit/ application is one that institution and the **Registry of the Public** safeguards the life or information generating Institution liberty of a person within directorate to confirm the availability of the information the ambit of s. 23 (7) requested Where the information The Decision shall where requested shall be refused, Where an EXTENSION of time it confirms the availability the RTIO shall notify the is needed, RTIO shall comply applicant within 12 days of with S. 25. of information state the receiving the application, manner in which access **IF NOT** communicating the refusal of will be granted and the application and the reason **Notice of the Decision shall** whether or not access to for the refusal. Where it falls be communicated to the the information shall be within the exempt category Applicant by or on the 14th given in part and the s.5-17; s.23 (10); s.24; the RTIO working day from when the reasons for giving only shall state the section/reason application was made. part. (s. 23(1)(2)(3). the refusal was based.

#### 4. Amendment of Personal Record

A person given access to information contained in records of a public institution may apply for an amendment of the information if the information represents the personal records of that person and in the person's opinion, the information is incorrect, misleading, incomplete, or out of date.

- 4.1 How to apply for an Amendment.
  - a. The application should be in writing indicating.
  - Name and proof of identity.
  - Particulars that will enable the records of the public institution identify the applicant.
  - The incorrect, misleading, incomplete, or out-of-date information in the record.
  - Signature of the applicant
- b. For incomplete information claimed or out of date records, the application should be accompanied with the relevant information which the applicant considers necessary to complete the records.
  - c. The address to which a notice shall be sent should be indicated.
  - d. The application can then be submitted at the office of the public institution.

#### 5 Fees and Charges for Access to Information

However, fees shall apply to only the three circumstances stated below:

- Request for information in a language other than the language in which the information is held. (s.75) (3).
- When a request is made for a written transcript of the information, a reasonable transcription cost may be requested by the Information Officer. (s.75) (4).
- Cost of media conversion or reformatting. (s.75) (5).

Under Section 75 (2), fees are not payable for:

- reproduction of personal information
- information in the public interest
- information that should be provided within the stipulated time under the Act.
- an applicant who is poor or has a disability.
- time spent by the information officer reviewing the information.
- time spent by the information officer to examine and ensure the information is not exempt.
- preparing the information.

Section 76 subjects the retention of charges received by a public institution to the Constitution. Thus, a public institution is authorized to retain charges received under the Act to be used only to defray expenses incurred by the public institution in the performance of functions under the Act and be paid into a bank account opened for the purpose with the approval of the Controller and Accountant-General.

# 6 Appendix A: Standard RTI Request Form

[Reference No.:]		
APPLIC 2019 (A 989)	CATION FOR ACCESS T	O INFORMATION UNDER THE RIGHT TO INFORMATION ACT,
2.	Name of Applicant: Date:	

3.	Public Institution:			
4.	Date of Birth:	DD	MM	YYYY
5.	Type of Applicant:	Individual	Organisation/Institutior	
6.	TIN Number			
7.	If Represented, Name of	of Representative:		
7 (a).	Capacity of Representa	tive:		
8.	Type of Identification:	<u> </u>	ID Card Passpo	ort Voter's ID
8 (a).	ld. No.:			
9.	Description of the information including cover dates. K	indly fill multiple app	olications for multiple re	
10.	Manner of Access:	Copy of Info	sten	

10 (a).	Form of Access:	Hard copy electronic copy Braille
11.	Contact Details:	
		Email Address
		Postal Address
		Tel:
12.	Applicant's signature/thur	nbprint:
13.	Signature of Witness (who	
	"This request was read to language the applicant ur applicant appeared to have content of the request."	derstands, and the

# 7 Appendix B: Contact Details of BOST's Information Unit

# Name of Information/Designated Officer:

NAT SALIFU ACHEAMPONG

# **Telephone/Mobile number of Information Unit:**

+233 - 302 770546; 0243690052

Email: nat.acheampong@bost.gov.gh

## **Postal Address of the institution:**

30 GULF STREET, SOUTH LEGON ACCRA. GPS: GA- 289-5568

# 8 Appendix C: Acronyms

Acronym	Literal Translation
RTI	Right to Information
MDA	Ministries, Departments and Agencies
s.	section
MMDAs	Metropolitan, Municipal and District Assemblies
BOST	Bulk Oil Storage and Transportation
TOR	Tema Oil Refinery
NPA	National Petroleum Authority
ERP	Enterprise Resource Planning
MOE	Ministry of Energy
NGOs	Non-Governmental Organizations
PDF	Primary Distribution Fund
BRVS	Bulk Road Vehicles
BDCs	Bulk Distribution Companies
L/Cs	Letters of Credit
CSR	Corporate Social Responsibility
ICT	Information Communication Technology
TMSP	Terminal Management service provider
KPIs	Key Performance Indicators

# 9 Appendix D: Glossary

This Glossary presents clear and concise definitions for terms used in this manual that may be unfamiliar to readers listed in alphabetical order. Definitions for terms are based on section 84 of the RTI Act.

Table 1 Glossary

Term	Definition
Access	Right to Information
Access to information	Right to obtain information from public institutions
Contact details	Information by which an applicant and an information officer may be contacted
Court	A court of competent jurisdiction
Designated officer	An officer designated for the purposes of the Act who perform similar role as the information officer
Exempt information	Information which falls within any of the exemptions specified in sections 5 to 16 of the Act
Function	Powers and duties
Government	Any authority by which the executive authority of the Republic of Ghana is duly exercised
Information	Information according to the Act includes recorded matter or material regardless of form or medium in the possession or under the control or custody of a public institution whether it was created by the public institution, and in the case of a private body, relates to the performance of a public function.
Information officer	The information officer of a public institution or the officer designated to whom an application is made
Public	Used throughout this document to refer to a person who requires and/or has acquired access to information.
Public institution	Includes a private institution or organization that receives public resources or provides a public function
Right to information	The right assigned to access information
Section	Different parts of the RTI Act