

Notification of RSPO Certification Assessment of OKOMU OIL PALM COMPANY PLC Ext 2, NIGERIA RSPO Membership: 1-0269-19-000-00

To Whom It May Concern:

Okomu Oil Palm Company PLC, Extension 2 of Nigeria has commissioned SCS Global Services to conduct an RSPO Certification Assessment of its palm oil mill and supply base located at Ovia North-East Local Government Area, Benni City, Edo State – Nigeria. The assessment will be conducted on 1 Palm Oil Mill and 1 Oil Palm Plantation.

SCS Global Services plan to conduct the Certification assessment of Okomu Oil Palm Company PLC Ext 2 mill from 5th to 9th September 2022. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for Nigeria/2021).

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

COMPANY NAME				
Mill Name	Okomu Oil Palm Company PLC, Extension 2			
PalmTrace ID	RSPO_P01000013712			
Mill Capacity (tonnage/hour)	30			
Supply Chain Model	MB			
Address	Ovia North-East Local Government Area			
GPS Reference (Palm Oil Mill)	6.6751528, 5.81071944			
CPO Tonnage (Projection 2022)	27,350			
PK Tonnage (Projection 2022)	4,247.5			
FFB Tonnages (Projection 2022)	117,986			

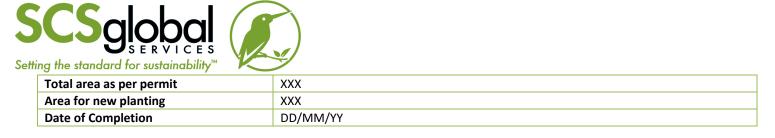
Farms / Estate			Planted Area		Certified	Annual FFB Projection
/ Association	Location	GPS Coordinates	Mature Palm (ha)	Immature Palm (ha)	Area (ha)	(MT)
Extension 2	Ovia North East/Uhumwonde LGA	6 ⁰ 40'21.71"N, 5 ⁰ 48'34.20"E	8591.28	0	11,569.641	117,986
TOTAL			8591.28	0	11,569.641	117,986

New Planting Procedure	🔀 (Check if N/A)
NPP Reference Number	XXX
Country of the NPP submission	XXX
Name of Management Unit:	XXX
Name(s) of Estate(s) covered under this	XXX
management plan	
Location of NPP área	XXX
Address of NPP área	XXX
GPS Reference	XX°XX'XX.XXXXX"N, XX°XX'XX.XXXXX"

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RACP Procedure				🔀 (Check if N/A)
Liability disclosure	🗆 Yes	FARM / ESTATE NAME	🗆 No	FARM / ESTATE NAME
Annex 2 disclosure	🗆 Yes	FARM / ESTATE NAME	🗆 No	FARM / ESTATE NAME

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification, and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the VeriFlora Sustainably Grown standard for flowers and foliage, the Fair-Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of Okomu Oil Palm Company PLC Ext 2:

Name	Role	Audit Aspects	Qualification and Experience
Joseph William Osei	Lead Auditor	Environment, Health and Safety Expert, Continuous Improvement	Natural Resources Manager with specialization in Forest Economics and more than 16 years' experience in forest plantation and natural forest management. He is an RSPO and FSC Lead auditor and has ISO 14001 Lead Auditor certificate. He is also a lead auditor for other certification schemes including the UEBT, VCS, among others. He has led and participated in over 30 forest management/forest Carbon, chain-of custody audits, FLEGT VPA and RSPO baseline and P&C assessment in over 8 countries in Africa. He holds a BSc. in Natural Resources Management from the Kwame Nkrumah University of Science and Technology, Kumasi, Ghana; MSc. in Tropical Forestry with specialization in Forest Economics from the Technology University of Dresden, Germany and Master of Business Administration (MBA) in Strategic Management, from the Paris Graduate School of Management, Paris, France. He is fluent in English.
Frank Kwesi	Auditor	Social Expert. Smallholder Inclusion and Supply Chain	Master's degree in Environmental Management and Policy, 17 years in sustainable projects including oil palm and forestry industries. RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2017) Lead Auditor Course, RSPO SCCS (2020) Lead Auditor, RSPO P&C (2018) Lead Auditor Update, SA8000 Lead Auditor Training, ISO 9001:2015 Lead Auditor course, RA and FSC FM/CoC Lead Auditor course, HCV Assessor Training, OHSAS 18001 Certified Auditor course, RA SAS Lead Auditor course. He is fluent in English.
Dr. Akinwumi Adeyemi ADESOJI	Auditor/Local Expert	Environment, Best Agronomic Practices, Legal Issues	PhD in Forest Resources Management, MSc in Forest Biometrics and Remote Sensing and BSc in Forest Resources Management from the University of Ibadan, Nigeria. HCV Lead Assessor's Course by Proforest in 2015; Certificate Course in Google Earth Engine Applications to Natural Resources Management Google Headquarters, Mountain View, California, USA in 2017; Geomatics, University of Yaoundé I, Yaoundé, Cameroon in 2017; FSC/PFC

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Certification Course by the Soil Association Certification, Bedfordshire, UK in 2018; HCS-HCV in 2018; RSPO Lead Auditors' Supply Chain Certification Audit Course by Proforest in 2019. He worked on RSPO Mock-audit with Proforest in March, 2018; Two RSPO P&C Audits at Siat Nigeria Limited and Presco Plc. in 2018; Two RSPO Supply Chain Certification Audits at Siat Nigeria Limited and Presco Plc., Nigeria in October and November, 2018; RSPO P&C and SCC Audits of Okomu Oil Palm Company Plc. in 2019. He is fluent in English and in Local language.

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Okomu Oil Palm Company PLC, particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: _______ Address:

Email: _______
Phone number:

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

Ms. Adriana Cala		Mikle George
RSPO P&C Technical Manager		HSE Manager
SCS Global Services		Okomu Oil Palm Company PLC
2000 Powell Street, Suite 600	And/or	Okomu-Udo, Ovia South West LGA
Emeryville, CA 94608 USA	/	Tel: +234 803.335.3686
Tel: +1.786.281.2707		Email: mgeorge@okomunigeria.com
Email: acala@scsglobalservices.com		
Emeryville, CA 94608 USA Tel: +1.786.281.2707	And/or	Tel: +234 803.335.3686

Thank you for your comments and feedback.

Sincerely,

Adriana Cala RSPO P&C Technical Manager

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