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

<table>
<thead>
<tr>
<th>Mill Name</th>
<th>Okomu Oil Palm Company PLC, Extension 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>PalmTrace ID</td>
<td>RSPO_PO1000013712</td>
</tr>
<tr>
<td>Mill Capacity (tonnage/hour)</td>
<td>30</td>
</tr>
<tr>
<td>Supply Chain Model</td>
<td>MB</td>
</tr>
<tr>
<td>Address</td>
<td>Ovia North-East Local Government Area</td>
</tr>
<tr>
<td>GPS Reference (Palm Oil Mill)</td>
<td>6.6751528, 5.81071944</td>
</tr>
<tr>
<td>CPO Tonnage (Projection 2022)</td>
<td>27,350</td>
</tr>
<tr>
<td>PK Tonnage (Projection 2022)</td>
<td>4,247.5</td>
</tr>
<tr>
<td>FFB Tonnages (Projection 2022)</td>
<td>117,986</td>
</tr>
</tbody>
</table>

### Farms / Estate / Association

<table>
<thead>
<tr>
<th>Farms / Estate / Association</th>
<th>Location</th>
<th>GPS Coordinates</th>
<th>Planted Area</th>
<th>Certified Area</th>
<th>Annual FFB Projection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extension 2</td>
<td>Ovia North East/Uhumwonde LGA</td>
<td>6°40‘21.71”N, 5°48‘34.20”E</td>
<td>8591.28</td>
<td>0</td>
<td>117,986</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>8591.28</td>
<td>0</td>
<td>117,986</td>
</tr>
</tbody>
</table>

### New Planting Procedure

- **NPP Reference Number**: XXX
- **Country of the NPP submission**: XXX
- **Name of Management Unit**: XXX
- **Name(s) of Estate(s) covered under this management plan**: XXX
- **Location of NPP area**: XXX
- **Address of NPP area**: XXX
- **GPS Reference**: XX°XX’XX.XXXX"N, XX°XX’XX.XXXX"E
Total area as per permit | XXX  
Area for new planting | XXX  
Date of Completion | DD/MM/YY  

<table>
<thead>
<tr>
<th>RACP Procedure</th>
<th>☐ (Check if N/A)</th>
<th>☐ Yes</th>
<th>☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liability disclosure</td>
<td>FARM / ESTATE NAME</td>
<td>FARM / ESTATE NAME</td>
<td></td>
</tr>
<tr>
<td>Annex 2 disclosure</td>
<td>FARM / ESTATE NAME</td>
<td>FARM / ESTATE NAME</td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Role</th>
<th>Audit Aspects</th>
<th>Qualification and Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joseph William Osei</td>
<td>Lead Auditor</td>
<td>Environment, Health and Safety Expert, Continuous Improvement</td>
<td>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&amp;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.</td>
</tr>
<tr>
<td>Dr. Akinwumi Adeyemi ADESOJI</td>
<td>Auditor/Local Expert</td>
<td>Environment, Best Agronomic Practices, Legal Issues</td>
<td>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</td>
</tr>
</tbody>
</table>
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 issue 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**  
RSPO P&C Technical Manager  
SCS Global Services  
2000 Powell Street, Suite 600  
Emeryville, CA 94608 USA  
Tel: +1.786.281.2707  
Email: acala@scsglobalservices.com

**Mikle George**  
HSE Manager  
Okomu Oil Palm Company PLC  
Okomo-Udo, Ovia South West LGA  
Tel: +234 803.335.3686  
Email: mgeorge@okomunigeria.com

Thank you for your comments and feedback.

Sincerely,

Adriana Cala  
RSPO P&C Technical Manager