

## Notification of RSPO Re-Certification Assessment of Okomu Oil Palm Company PLC - Main Estate and Extension 1, Nigeria RSPO Membership: 1-0269-19-000-00

To Whom It May Concern:

Okomu Oil Palm Company PLC - Main Estate and Extension 1 of Nigeria has commissioned SCS Global Services to conduct RSPO Re-Certification Assessment of its palm oil mill and supply bases located near Okomu-Udo, Ovia Southwest Local Government Area, Benin City, Edo State – Nigeria. The assessment will be conducted on 1 Palm Oil Mill and 2 Oil Palm Plantation Estates.

SCS Global Services plans to conduct the Re-Certification assessment of Okomu Oil Palm Company PLC - Main Estate and Extension 1 from 4th to 8th November 2024. 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 - Main Estate and Extension 1
PalmTrace ID	RSPO_PO1000009990
Mill Capacity (tonnage/hour)	60 mt/hr
Supply Chain Model	MB
Address	Okomu-Udo, Ovia Southwest Local Government Area. Benin City, Edo State – Nigeria
GPS Reference (Palm Oil Mill)	6.40527778, 5.23527778
CPO Tonnage (Projection 2024 - 2025)	38,992.24
PK Tonnage (Projection 2024 - 2025)	6,366.08
FFB Tonnages (Projection 2024 - 2025)	159,152.01

Forme / Ectoto /		GPS	Planted Area		Certified Area	Annual FFB
Farms / Estate / Location Association		Coordinates	Mature Palm (ha)	Immature Palm (ha)	(ha)	Projection (MT)
Okomu Main Estate	Ovia Southwest LGA	6.3920083, 5.2112138	8,484.1	0	9,383.32	118,187.05
Okomu Ext. 1	Ovia Southwest LGA	6.3617, 5.3944	1,968.55	0	2,099.33	40,964.97
TOTAL			10,452.65	0	11,482.65	159,152.01

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 management plan	XXX
Location of NPP area	XXX
Address of NPP area	XXX
GPS Reference	XX°XX'XX.XXXXX"N, XX°XX'XX.XXXXX"
Total area as per permit	XXX
Area for new planting	XXX
Date of Completion	DD/MM/YY
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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 FairTrade 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:

Name	Role	Audit Aspects	Qualification and Experience
Joseph William Osei	Lead Auditor	HCV, 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 and in local language.
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, ISCC EU and Plus Lead Auditor. He is fluent in English and in local language.
Dr. Akinwumi Adeyemi ADESOJI	Auditor	Environment, Legal Issues, Local Expert	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 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.

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Charles Kouadio	Auditor	Social Expert, Best Agronomic Practices,	Agronomy Engineer (Specialty: Economics and Management of Agricultural Enterprises, Council in agriculture, social and rural management, production, marketing and management systems, Management of optimal conditions for animal and plant production) at School of Agronomy of Polytechnic Institute Felix Houphouet-Boigny in Yamoussoukro.
			Trained in RSPO P&C (2013) Lead Auditor Course. RSPO Lead Auditor P&C 2018. RSPO SCCS (2017) Lead Auditor Course. Course for senior auditor in Organic regulations and in social standards as SMETA. ISO 9001:2008 Lead Auditor course. Certificate on climate change and food security. Certificate on Humanitarian Project Management. Certificate on Monitoring/Evaluation of projects. SA8000 Social Accountability International Lead Auditor course (2021).

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Norplam Ghana Limited, 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 Program Manager		Okomu Oil Palm Company PLC
SCS Global Services		HSE Manager
2000 Powell Street, Suite 600	And/or	Okomu-Udo, Ovia South West Local
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Sincerely,

Adriana Cala RSPO Program Manager

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