

| Ref n° | Sector/ Agency | Category | Company/Contract | Location/other Reference | Findings (*) | Overall Compliance with Regulation |
|-----------|-------------------|----------------------|--------------------------|-----------------------------|-----------------------------------|---|
| | | | | | | |
| 11 | | Forest Management | Euro Liberia Logging Co. | A - F, Multiple | 3, 5, 6, 9, 10, 11, 17, 18, 19 | NC |

Table 2 – Summary of findings

| Finding n° | Title | Related contract ref. (*) | Priority | Government Agency responsible |
|------------|--|--|----------|--------------------------------------|
| | | | (**) | |
| 1 | Cavalla Rubber Corporation and Golden Veroleum Agriculture Concessions awarded without going through competitive bidding process | 1, 2 | 1 | MOA and PPCC |
| 2 | Sime Darby Agriculture Concession awarded without going through the competitive bidding process | 4 | 1 | MOA and PPCC |
| 3 | Entity Concession Committees not appointed | 1 to 5, 8 to 18 and 66 to 68 | 2 | MOA, MLME, FDA and NOCAL |
| 4 | Certificate for Concession not sought or obtained | 1 to 5, 8, 9 and 66 to 68 | 1 | MOA, MLME and NOCAL |
| 5 | Lack of Concession Procurement Plans | 1 to 5, 8 to 18 and 66 to 68 | 2 | MOA, MLME, FDA, NOCAL, PPCC and IMCC |
| 6 | Lack of stakeholder forums | 1 to 5, 8 to 18, 42 to 54, 56 to 59 and 66 to 68 | 2 | MOA, MLME, FDA, NOCAL and IMCC |
| 7 | Agriculture Concession durations not compliant with the Public Lands Law | 2, 4 | 3 | MOA |
| 8 | Appointment of Inter-Ministerial Concession Committees not justified | 3, 66, 67 | 2 | IMCC, MOA and MLME |
| 9 | Concession Bid Evaluation Panels not constituted and works not substantiated | 1, 2, 4 and 10 to 13 | 1 | IMCC, MOA and FDA |
| 10 | Invitations to bid and bid documents not approved by the Inter-Ministerial Concessions Committee | 3, 10 to 13 and 68 | 2 | IMCC, MOA, FDA and MLME |
| 11 | Minutes of receipt and opening of the bids not prepared | 3 and 10 to 18 | 1 | MOA and FDA |
| 12 | Lack of Due Diligence Reports | 1, 2, 4 and 66 to 68 | 1 | IMCC, MOA and MLME |
| 13 | Ambiguity of the Public Procurement and Concessions Act in the Oil Sector | 5 to 9 | 1 | NOCAL, NIC and PPCC |
| 14 | Conflict of interest within NOCAL | 5 to 9 | 1 | NOCAL |
| 15 | Award of a Production Sharing Contract without going through a bidding process | 8, 9 | 1 | NOCAL and PPCC |
| 16 | Waiving of legal requirements of the New Petroleum Law of 2002 | 5 to 9 | 3 | NOCAL and NIC |
| 17 | Communities not involved in the validation process | 10 to 18 | 1 | FDA |
| 18 | Original bids submitted not filed | 10 to 18 | 1 | FDA |
| 19 | Forest Management Contract Area F overlapping with private land | 11 | 2 | FDA |