

Ref n°	Sector/ Agency	Category	Company/Contract	Location/other Reference	Findings (*)	Overall Compliance with Regulation
10	Forestry FDA	Forest Management Contracts	Atlantic Resources Ltd.	A - P, Multiple	3, 5, 6, 9, 10, 11, 17, 18	NC
11			Euro Liberia Logging Co.	A - F, Multiple	3, 5, 6, 9, 10, 11, 17, 18, 19	NC
12			Geblo Inc	A - I, Multiple	3, 5, 6, 9, 10, 11, 17, 18	NC
13			International Consultant Capital (ICC)	A - K, Multiple	3, 5, 6, 9, 10, 11, 17, 18	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