

AUDIT CLOSE-OUT NOTIFICATION

SUPPLIER NAME: MANGROVE FIELD OIL AND GAS LIMITED
AUDITED ADDRESS: NO 10 OLD ABA ROAD PORT HARCOURT, RIVERS STATE
AUDIT DATE: 17th April, 2024
AUDIT TYPE: INITIAL AUDIT CLOSEOUT

This is to confirm that on the 17th April, 2024, **MANGROVE FIELD OIL AND GAS LIMITED** has successfully addressed all non-compliances identified during the Initial Audit conducted on the **23/01/2024** at the company's Office situated **NO 10 OLD ABA ROAD PORT HARCOURT, RIVERS STATE**.

MANGROVE FIELD OIL AND GAS LIMITED has completed the audit / verification stage of NipeX JQS based on fulfilment of the requirement, as a pre-requisite for the pre-qualification and categorisation of suppliers on the NipeX Joint Qualification System (NipeX JQS) scheme.

A1 NON-COMPLIANCES – LEGAL REQUIREMENT

Q. Id	A1 Non-Compliance	Remarks
1	- Unavailability of valid Shipping Licence registration with the Nigerian Maritime Administration and Safety Agency (NIMASA), non-complaint with the Cabottage Law (Coastal and Shipping Act 2004)	Issue Resolved See attached file
1	- Absence of Ship Chandler Certificate, non-complaint with the Nigerian Customs and Excise Agency License Act of 2004	Issue Resolved See attached file
1	- Unavailability of Nigerian Security and civil Defence Corps (NSCDC) License to operate as a security Firm	Issue Resolved See attached file

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A2 NON-COMPLIANCES- INDUSTRY STANDARD/BEST PRACTICE/FACILIT

Q. Id	A2 Non-Compliance	Remarks
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A3 NON-COMPLIANCES - OBSERVATION

Q. Id	Observation	Remarks

Table 1: Registered Product/Service Codes

S/No.	Group Code	Category Code	Main Category Description	Sub-Category Description
1	1	1.16.01	SAFETY / PROTECTION / SECURITY / FIREFIGHTING EQUIPMENT	Security Equipment and Accessories
2	1	2.07.02	CHEMICAL / OILS / PAINTS	Petroleum Products (Gas, Oils, Fuels)
3	1	2.09.01	CIVIL BULK MATERIALS	Cement
4	1	2.09.02	CIVIL BULK MATERIALS	Sand and Aggregates
5	1	2.09.03	CIVIL BULK MATERIALS	Reinforcing Materials
6	1	2.09.04	CIVIL BULK MATERIALS	Protection Materials
7	1	2.09.05	CIVIL BULK MATERIALS	Civil Bulk Materials
8	1	2.10.03	ARCHITECTURAL / BUILDING MATERIALS	Floorings, Walls, Windows and Doors (Finishing)
9	2	3.05.04	CONSTRUCTION / MODIFICATION / REPAIR / MAINTENANCE / REFURBISHMENT SERVICES	Waste Disposal / Drainage Services/ Sanitary Services
10	2	3.08.01	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Tugs / ROV Support / Diving Support Vessels
11	2	3.08.02	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Barges Dumb, Self-propelled, Towage.
12	2	3.08.04	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Accommodation Platforms / Vessels
13	2	3.08.11	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Transport Broker and Agent Services:
14	2	3.08.12	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Supply Base / Warehouse / Storage Services

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15	2	3.08.13	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Ship Chandler Services
16	2	3.08.15	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Moving Services
17	2	3.08.16	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Transportation / Supply and Disposal Services
18	2	3.15.02	DECOMMISSIONING AND ABANDONMENT SERVICES	Marine Services
19	2	3.18.05	OTHER SUPPORTING SERVICES	Security Services

Table 2: Requested Product/Service Codes

S/N	Group Code	Category Code	Main Category Description	Sub-Category Description

Table 3: Recommended Product /Service Codes for Deletion

S/N	Group Code	Category Code	Main Category Description	Sub-Category Description
1	2	3.08.13	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Ship Chandler Services
2	2	3.18.05	OTHER SUPPORTING SERVICES	Security Services

Table 4: Prequalified Product/Service Codes

S/No.	Group Code	Category Code	Main Category Description	Sub-Category Description
1	1	1.16.01	SAFETY / PROTECTION / SECURITY / FIREFIGHTING EQUIPMENT	Security Equipment and Accessories
2	1	2.07.02	CHEMICAL / OILS / PAINTS	Petroleum Products (Gas, Oils, Fuels)
3	1	2.09.01	CIVIL BULK MATERIALS	Cement
4	1	2.09.02	CIVIL BULK MATERIALS	Sand and Aggregates

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5	1	2.09.03	CIVIL BULK MATERIALS	Reinforcing Materials
6	1	2.09.04	CIVIL BULK MATERIALS	Protection Materials
7	1	2.09.05	CIVIL BULK MATERIALS	Civil Bulk Materials
8	1	2.10.03	ARCHITECTURAL / BUILDING MATERIALS	Floorings, Walls, Windows and Doors (Finishing)
9	2	3.05.04	CONSTRUCTION / MODIFICATION / REPAIR / MAINTENANCE / REFURBISHMENT SERVICES	Waste Disposal / Drainage Services/ Sanitary Services
10	2	3.08.01	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Tugs / ROV Support / Diving Support Vessels
11	2	3.08.02	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Barges Dumb, Self-propelled, Towage.
12	2	3.08.04	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Accommodation Platforms / Vessels
13	2	3.08.11	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Transport Broker and Agent Services:
14	2	3.08.12	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Supply Base / Warehouse / Storage Services
15	2	3.08.15	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Moving Services
16	2	3.08.16	TRANSPORTATION / SUPPLY / DISPOSAL SERVICES	Transportation / Supply and Disposal Services
17	2	3.15.02	DECOMMISSIONING AND ABANDONMENT SERVICES	Marine Services

MANGROVE FIELD OIL AND GAS LIMITED REP

NAME	POSITION	SIGNATURE	DATE
ZORNA MBAZA	ADMIN MANAGER		17-04-2024
HAPPINESS MORAH	CONSULTANT		17-04-2024



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NipeX JQS AUDITORS

PASCAL UMA	Snr. Assessment Officer		
AYE MATHIAS	Desktop Auditor		