

ESIA certification Status of Flower Farms

ESIA certification status (Certified/Not Certified)	ESIA certificate No.	Validity of ESIA certificate	Expiry date	Latest compliance audit date	Reference code for audit report	Date of submission of compliance audit report	Feed back after submission (Yes/No)	Remarks/Comments
Out of the 9 companies 5 are certified	Out of the 9 companies 5 have ESIA certificate Nos	Out of the 9 companies: <ul style="list-style-type: none"> • 3 have open certificates, • 1 has an expired certificate, • 1 has a time-bound certificate • 4 companies are not certified yet • 2 companies have submitted ToRs and Scoping reports for approval in 2024 and 2025 	Out of the 9 companies: <ul style="list-style-type: none"> • Only 1 company has a time-bound certificate, • 3 have open certificates • 1 has an expired certificate • 4 companies are not certified yet • 2 companies have submitted ToRs and Scoping reports for approval in 2024 and 2025 	Out of the 9 companies: <ul style="list-style-type: none"> • 6 companies have latest compliance audits ranging from 2019 to 2025 • 1 company has done an ESIA audit, ToR approved by NEMA but still waiting for valuation from NEMA • 2 companies have submitted ToRs and Scoping reports for approval in 2024 and 2025 	Out of the 9 companies: <ul style="list-style-type: none"> • 5 companies have reference codes for their audit reports • 2 companies have submitted ToRs and Scoping reports for approval in 2024 and 2025 • 1 company has no reference code although it has done an ESIA audit, ToR approved by NEMA but still waiting for valuation from NEMA 	Dates of submission of compliance audit reports for those companies that have conducted the audits range from 2020 to 2025	Out of the 9 companies: <ul style="list-style-type: none"> • 5 companies have not received feedback • 2 have received feedback • 1 company has submitted ToRs and Scoping reports for approval in 2024 • 1 company has submitted ToRs and Scoping reports for approval in 2025 and not received feedback 	There is general delay in feedback to submitted ToRs and requests for renewal of certificates

ESIA extension Status of Flower farms

Have you requested for extension of ESIA (Y/N)	What is the ESIA No. for certificate to be extended	Date of submission for extension	Reference code for submission documents	Have you Feed got back after submission (Y/N)	Remarks/Comments
Out of the 9 companies 4 have requested for extension	Certificate Nos. of the 4 companies that have requested for extension have been shared	Out of the 9 companies: <ul style="list-style-type: none"> • 3 have indicated dates of submission • 1 company has no date of submission although the certificate has been extended to 2027 	No reference codes have been provided to the 4 companies that have requested for extension	Of the 4 companies that have requested for extension only 2 have received feedback	<ul style="list-style-type: none"> • 1 company has not requested for extension because the current certificate has not been issued by NEMA • There is complaints from companies on the slow/ or lack of feedback. Some companies have submitted documents and not even received reference codes. Some companies have waited for over 2 years for feedback