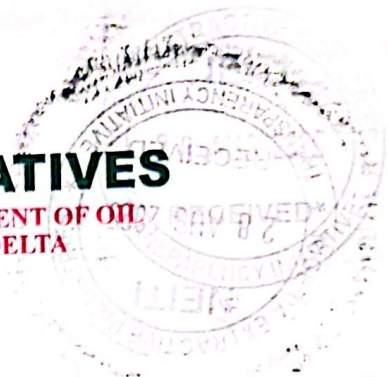




HOUSE OF REPRESENTATIVES

AD-HOC COMMITTEE ON THE MISMANAGEMENT OF OIL
SPILL CLEAN-UP FUNDS IN THE NIGER DELTA



August 27, 2025

NASS/10HR/ADHOC/008



The Executive Secretary

Nigeria Extractive Industries Transparency Initiative (NEITI) House
Danladi Kifasi Close
Wuye District.
Abuja.

Dear B.S.

D(ExH)
Please deal
29/8/25

REQUEST FOR INFORMATION AND DOCUMENTS

Pursuant to the resolution of the House of Representatives constituting the Ad-hoc Committee on the Mismanagement of Oil Spill Clean-up Funds in the Niger Delta, and in recognition of NEITI's mandate and expertise in transparency, reconciliation and reporting in the extractive sector, the Committee requests NEITI's cooperation in its inquiry.

We formally request that you provide the documents, datasets and assistance listed below from 2010 to date. Please provide certified hard copies where originals exist and searchable electronic copies (native Excel/CSV, PDF/A) of each item. Where NEITI holds databases or machine-readable datasets, please supply exports and the schema/metadata.

Documents requested (non-exhaustive)

1. NEITI Reports and Publications

- i. All NEITI national and sectoral reports (oil & gas) and addenda covering the period requested, including published reconciliation reports and any special reports on environmental remediation, corporate social responsibility or oil spill-related payments.

2. Reconciliations and Audit Workpapers

- i. Reconciliation schedules and supporting workpapers relating to payments, receipts and transfers between oil companies (including NNPC/NNPC Limited), the Federal Government (Ministry of Finance, Budget Office), HYPREP, and other implementing agencies for remediation and environmental projects.
- ii. Detailed spreadsheet exports of reconciled items, with source references and notes.

3. Data on Payments for Remediation and Related Transactions

- i. Records of payments reported by oil companies, NNPC, government MDAs, HYPREP and other entities for oil-spill remediation, Ogoni cleanup and related environmental projects (including amounts, dates, payer, payee, payment reference, and purpose).
- ii. Records of transfers, disbursements and allocations from the Federation Account or other government accounts to HYPREP, NOSDRA or similar entities relating to remediation.

4. Correspondence and Engagement Records

- i. Correspondence between NEITI and oil companies, NNPC, Ministry of Environment, HYPREP, NOSDRA, Ministry of Finance and other agencies relating to reconciliation of remediation payments, audit queries, or related investigations.
- ii. Records of NEITI engagements with development partners or donors on remediation financing/oversight.

5. Methodologies, Standards and Verification Materials

- i. NEITI's methodology documents for reconciliation and verification in the oil & gas sector, including sampling/selection criteria and materiality thresholds applied to remediation/payment items.
- ii. Records of third-party verifications and any independent assurance or forensic work commissioned by NEITI relating to remediation funds.

6. Outstanding Issues and Management Responses

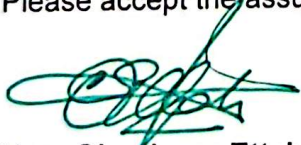
Lists of unresolved discrepancies, audit queries, recommendations and responses from audited entities concerning remediation-related payments, including dates and status of follow-up actions.

All the requested documents should be submitted in **fifteen (15) hard copies and one soft copy (flash drive)** to the secretariat at Room 2.62, House of Representatives New Building, National Assembly Complex, Three Arms Zone, Abuja. You are also required to attach a document index to your submission indicating documents provided, including file references.

For further inquiries, please contact the Committee Clerk on 08036185597.

The Committee recognizes the importance of NEITI in ensuring transparency and accountability in the management of environmental remediation funds and trusts that the you will provide the requested information expeditiously.

Please accept the assurance of my sincere regards.



Hon. Okpolupm Etteh
Chairman

NEITI/ADM/065/VO.XII/317

The Chairman,
Ad-hoc Committee on the Mismanagement of
Oil Spill Clean-up Funds in the Niger Delta,
National Assembly Complex,
Three Arms Zone,
Abuja.

17th September, 2025


RE: REQUEST FOR INFORMATION AND DOCUMENTS

Please refer to your letter dated 27th August, 2025, with reference no. NASS/S/10HR/ADHOC/008 on the above subject matter.

Please find below our response to the requested items:

1. Item 1 and 2: Kindly find attached, as Appendix (i) in soft copy, the requested information and documents covering the period 2010 to 2023.
2. Items 3 and 4: NEITI is not directly responsible for the Ogoni clean-up or related environmental projects. These are under the Hydrocarbon Pollution Remediation Project (HYPREP) of the Federal Ministry of Environment, based on the United Nations Environment Programme (UNEP) report. NEITI's role remains to promote transparency and accountability in the oil and gas sector through its audits, which provide data to hold government, companies, and other stakeholders accountable, including for environmental obligations.
3. Item 5(i) and (ii): This request is captured and addressed under item 5 Appendix iii - NEITI Audit Process.

Received

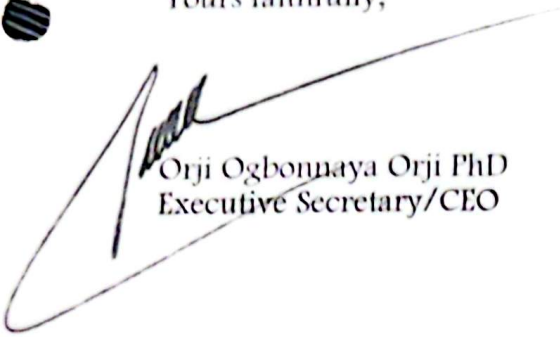
Tze, Adanna P.
18/09/2025

Please note that the NETI National Stakeholders Working Group (NSWG) has not commissioned any forensic audit or third party verification of remediation funds or actions outside the scope of the annual reconciliation process which is conducted exclusively by the Independent Administrator (IA) engaged by NETI in line with the requirement of the ETI Standard.

4. Item 6: is attached as a soft copy titled Appendix (iv)

It is our hope that you will find the information provided relevant to your assignment.

Yours faithfully,



Orji Ogbonnaya Orji PhD
Executive Secretary/CEO