







Stakeholder Mapping, Analysis and Engagement Plan 2020 Addendum to MFC Stakeholder Engagement Plan 2015mn









Stakeholder Engagement Plan Ghana 2019



Major achievements in Ghana were:

- o 100% positive feedback in FSC audit stakeholder engagement
- Successful CSR projects with positive feedback
- Minimal grievances, all closed within 30 days
- Successful stakeholder engagement with all parties
- o Social risk assessments for new planting areas completed
- o Continuation of women's groups capacity building
- Bee Keeping training workshop for selected community members of Ananekrom, Serebuoso and Nhyiaeso
- See CSR summary for full details on CSR plan

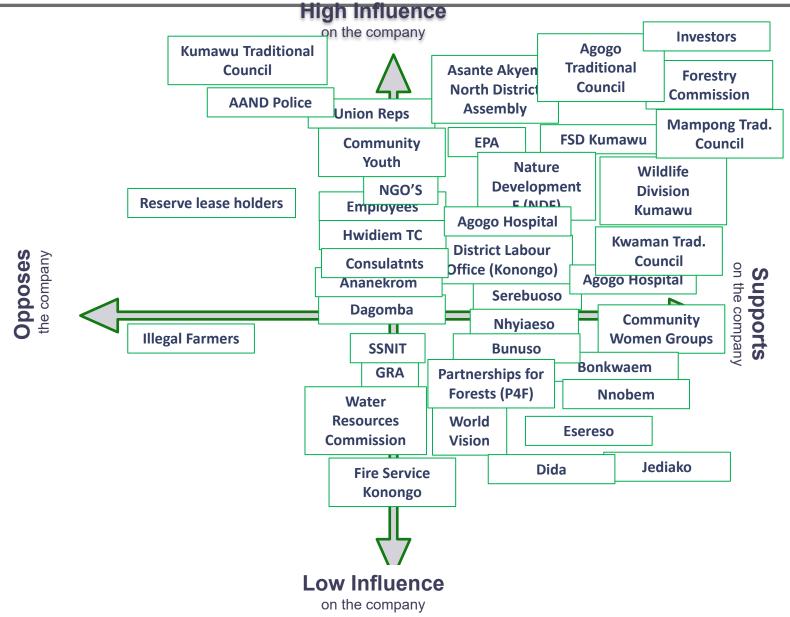
Challenges

- □ Tricky relationship KTC , ongoing challenges, being addressed through continuous dialogue
- Logistical challenge, especially vehicle to do routine work

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Stakeholder Mapping 2020

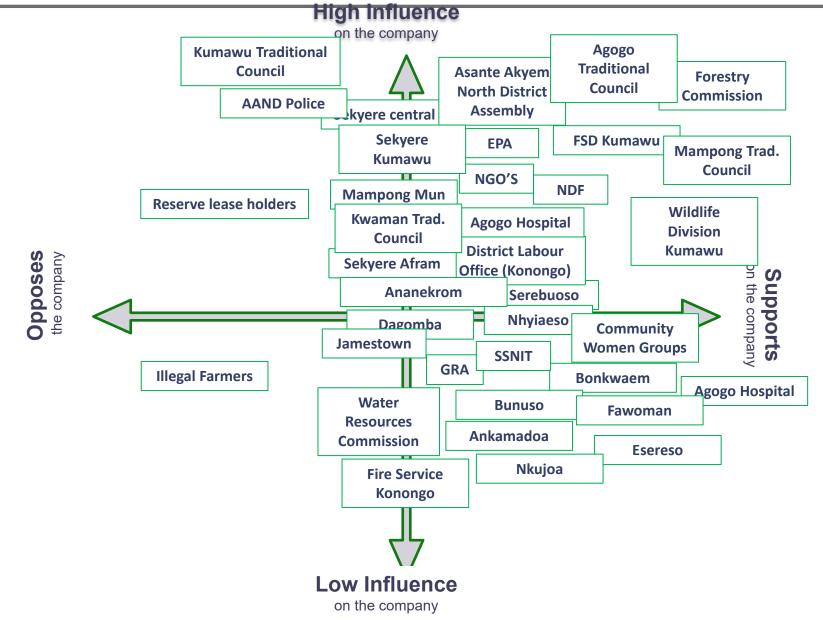




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Stakeholder Mapping 2020







Forestry Commission HQ Forest Services Division – Kumawu	<i>Directly Interested</i> Managing and Monitoring authority of Boumfoum reserve	Reserve Restoration, plantation development, new land
Forest Services Division – Kumawu		allocation, existing lease holders
	<i>Directly Interested</i> Local enforcers and managers of reserve on behalf of FC	Reserve Restoration, plantation development, illegal farming activity
Wildlife Division – Kumawu	<i>Directly Interested</i> Managing and monitoring authority of neighbouring Bomfobiri wildlife sanctuary	Protection of wildlife and biodiversity through use of corridors
Agogo/Kumawu/Kwamang Traditional Councils	Directly Interested Interested in impact on local livelihoods (including food security and village development) and employment opportunities	Employment opportunities, benefit sharing agreements, CSR projects, agro-forestry programme, future plans
Hwidiem Chief	<i>Indirectly Interested</i> Interested in food security, community development, employment opportunities	Employment opportunities, CSR Projects, grievance mechanism procedure (GMP)
Asante-Akyem North District Assembly	<i>Indirectly Interested</i> Managing and monitoring unit reporting to national government	Employment opportunities, development plans, CSR projects
Agogo Presbyterian Hospital	Indirectly Interested Interested in the health and welfare of community including company employees	Information on agro-chemicals used, emergency response plan and employee welfare
Water Resources Commission	<i>Indirectly Interested</i> Government organisation responsible for protecting water bodies	Use and management of water resources, laws relating to water body compliance
Environmental Protection Agency	<i>Indirectly Interested</i> Government organisation responsible for granting Environmental Permits and ensuring environmental compliance	Environment protection, environmental regulation compliance
Member of Parliament (MP)	Indirectly Interested Interested in impact on local livelihoods (including food security and village development) and employment opportunities	Employment opportunities, development plans, CSR projects, benefit sharing agreements, GMP



Organisation/ Group/ Individual	Interest/ Affect	Stakeholder Engagement Topics
Local Farmers	Directly Interested	Planting Plans, Legal status of forest reserve, agro-
	Protection of their farm and farming livelihoods	forestry
Local Community	Directly Interested	Employment benefits, benefits arising from approved
	Livelihoods, food security, employment	infrastructure, direct effect of plantations on the
		village, grievance mechanism procedure,
		intercropping options, CSR Projects, bushfires, illegal
		activities, peaceful Co-existence
Village Chiefs	Directly Interested	Employment benefits, benefits arising from approved
	Elected leaders of village	infrastructure, direct effect of plantations on the
		village, grievance Mechanism procedure,
		intercropping options, CSR Projects
Village Elders	Directly Interested	Employment benefits, benefits arising from approved
	Respected individuals in the community	infrastructure, direct effect of plantations on the
		village, GMP, CSR Projects, illegal activities, bushfires
Village Women	Directly Interested	Employment benefits, education benefits, healthcare,
	Represent vulnerable group	training workshops/capacity building, GMP, CSR
		Projects, bushfires, illegal activities, Waste
		management
Village Youth	Directly Interested	Employment benefits, potential training/education,
	Represent an important group	GMP, bushfires, illegal activities
Employees	Directly Interested	Job security, progression, training opportunities,
	Majority of manual labourers reside in surrounding communities	livelihood impacts and benefits, grievance mechanism
International NGO's present in	Indirectly Interested	Conservation, healthcare, education , direct effect of
Ashanti	Mostly interested with biological impacts or community wellbeing with	plantation on the communities, CSR Projects
	an international voice	
Other Reserve lease holders	Directly Interested	Communication with Forestry Commission, Peaceful
	Hold leases in other areas of the Forest Reserve	co-existence,
District Police Service	Indirectly Interested	Human Rights, Law enforcement, safety of
	Maintaining law and order in the district	community members, company-police relationship

GHANA Stakeholder Analysis and Interest 2020 cont.



Organisation/ Group/ Individual	Interest/ Affect	Stakeholder Engagement Topics
District Fire Service, Konongo	Indirectly Interested Protection of lives and properties from fires	Emergency response plan, fire fighting training
District Labour Office, Konongo	<i>Directly Interested</i> Interested in the welfare of employees	Employment opportunities, job security, workman compensation
Ghana Revenue Authority, Konongo	Indirectly Interested Interested in tax payments	Tax payments
Social Security & National Insurance Trust, Konongo	<i>Indirectly Interested</i> Interested in the payment of social security contributions of employees	Pension and Social security, new policies, issues related to members' contributions
Assemblyman (in charge of fringe communities)	<i>Indirectly Interested</i> Livelihoods, food security, employment opportunities	Employment benefits, benefits arising from approved infrastructure, direct effect of plantations on the village, grievance mechanism procedure, intercropping options
Forest Range Supervisor	Directly Interested Managing and monitoring activities in Boumfoum forest reserve	illegal farming activity , new land allocation, existing lease holders
Illegal Farmers	<i>Directly Interested</i> Livelihoods, food security, employment	Employment benefits, compensation, livelihood restoration, grievance mechanism procedure, intercropping options, conservation area management

Engagement Methods, Frequency and Responsibility



Stakeholder	Engagement Methods	Frequency	Responsibility*
Forestry Commission HQ	Scheduled meetings with senior	Continuous	General Manager, Business
	management		Manager
	Follow up to any issues raised	As Required	
Forest Services Division –	Scheduled meetings with senior	Continuous	General, Silviculture, Planning,
Kumawu	management		Business Manager
	Follow up to any issues raised	As Required	
Wildlife Division – Kumawu	Meetings with senior management	As Required	General Manager, ESS
	Follow up to any issues raised	As Required	Manager, Business Manager
Agogo, Kumawu, Kwamang	Regular meetings with C & SAO	When requested by either party, on a	General Manager, Business
Traditional Councils		quarterly basis minimum	Manager, Comm. Manager
	Follow up to any issues raised	Continuous	General Manager, Business
			Manager, Comm. Manager
Districts and Municipal	Scheduled meetings	When requested by either party, on a	General Manager, Business
Assemblies		quarterly basis minimum	Manager, Comm. Manager
Water Resources Commission	Scheduled meetings	Annual basis	ESS Manager, Environmental
	Follow up to any issues raised	As Required	Manager
Environmental Protection	Scheduled meetings (Annual Reporting,	Bi-annual basis	ESS Manager
Agency	EPA renewal etc.)		
Employees	Consultations with representatives/	As Required	General Manager, HR Assistant
	unions		
	Information Sessions	Monthly	HR Assistant

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Engagement Methods, Frequency and Responsibility cont.



Stakeholder	Engagement Methods	Frequency	Responsibility*
Local Farmers	Awareness programmes on specific issues	Continuous	Comm. Manager, Comm. Rel.
	Formal meetings with representatives/	Monthly in run up to land development	Asst
	individual farmers		
	Formal feedback sessions	As Required	
	Informal meetings	Monthly in run up to land development	
	Posters, signs, notices	As Required	
Local Community	Awareness programmes on specific issues	Continuous	Comm. Rel. Manager, Comm.
	Formal meetings with representatives of	Monthly	Rel. Asst
	different groups (women, youth)		
	Formal feedback sessions	As Required	
	Informal meetings	Monthly	
	Posters, signs, notices	Notice Boards updated monthly	
Village Chiefs	Formal meeting	Monthly	Comm. Rel. Manager, Comm.
	Formal feedback sessions	Within 1 month after scheduled meeting	Rel. Asst
Village Elders	Formal meeting	As Required	Comm. Rel. Manager, Comm.
	Formal feedback sessions	Within 1 month after scheduled meeting	Rel. Asst
Village Women	Formal meeting with representatives	Quarterly	Comm. Rel. Manager, Comm.
_	Women specific feedback session	Within 1 month after scheduled meeting	Rel. Asst
	Awareness programmes on specific issues	Quarterly	7

Engagement Methods, Frequency and Responsibility cont.



Stakeholder	Engagement Methods	Frequency	Responsibility*
Other Reserve lease holders	Scheduled meetings with members	Continuous	General Manager
	Follow up to any issues raised	As Required	
District Police Service	Scheduled meetings with senior	Continuous	General Manager, ESS
	management		Manager, Business Manager,
	Follow up to any issues raised	As Required	Comm. Manager, Safety Officer
District Fire Service, Konongo	Regular meetings	When requested by either party, on a half-	General Manager, OHS Officer
		yearly basis minimum	
	Follow up to any issues raised	Continuous	
District Labour Office, Konongo	Scheduled meetings	When requested by either party, on a half-	HR Assistant, Workers Union
		yearly basis minimum	Executives
Ghana Revenue Authority,	Monthly meetings	When relevant (collaboration potential)	Finance Manager
Konongo			
Social Security & National	Monthly meetings	Annual basis	Finance Manager
Insurance Trust, Konongo			



 Based on stakeholder engagement to date the following concerns are apparent, highlighted below are the potential mitigation measures for these and the role of the SEP in addressing them

Community Concerns	Mitigation Measures	How the impact can be addressed through the SEP
Loss of farming land leading to increased	Information Dissemination	The overall issue here relates to land development. As the
food insecurity	Agro-forestry initiatives	company continues to develop the land it has been leased
	Additional income opportunities through	by the Forestry Commission, illegal farmers and
	employment	communities complain about the loss of farming land.
	Grievance Mechanism	Through the dissemination of clear messaging by the CR
		Manager and through regular informal and formal
		meetings, issues can be discussed and information
		disseminated; such as the legal status of the land, inter-
		cropping access, recruitment policy and access to the
		grievance mechanism
Land for village expansion	Information Dissemination	This is the case for one community only (Ananekrom).
		Concern was voiced over space for expansion of the village,
		through the CLO. The legal status of the land (being part of
		the forest reserve) should be made clear as well as
		accessibility to the grievance mechanism procedure
Reduced access to forest reserve for	Access still allowed to the reserve	Through regular informal and formal meetings the CR
traditional rights	All significant sites demarcated	Manager can disseminate the company's commitment to
		preserving traditional rights
Personnel Health & Safety Risks	 Health and Safety Policy w/ regular meetings 	As part of the SEP, H&S personnel and management must
	• PPE	disseminate OHS messages to employees on a regular
	Health awareness campaigns	basis, Best Operating Practices (BOP's) to be disseminated,
	Grievance Mechanism	weekly Toolbox Talks
Provision of basic social services	Community Development Plan based on	The plan to be disclosed to stakeholders and community
	consultation	members as part of the SEP through workshops and
		meetings
Employment opportunities	Prioritise Local employees	Job opportunities should be advertised within the local
	Recruitment within communities	communities first as part of the SEP



 Based on stakeholder engagement to date the following concerns are apparent, highlighted below are the potential mitigation measures for these and the role of the SEP in addressing them

Stakeholder Concerns	Mitigation Measures	How the impact can be addressed through the SEP
Land disputes, incorrect forest reserve demarcation	 Information Dissemination Grievance mechanism FC 	The FC should lead the boundary demarcation process with involved parties to make sure there is a common understanding of where one boundary ends and where one begins.
Reallocation of compartments by FC	 Information Dissemination Background of allocated compartments 	There could be background checks on newly allocated compartments to know the history behind them. Old lease holders must be made aware of the reallocation on time.
Company Perception, Company Future	Information Dissemination	Annual reports, major management decisions/statements should be well disseminated to all stakeholders to avoid negative perceptions about the company.
Lack of donations	 Information Dissemination CSR projects/Community Development Plans 	Stakeholders must be made aware of the existence of CSR plans and how the plan works.
Presence of Fulani	 Collaboration with Rapid Response Task Force Attempt to engage with Fulani 	The Fulani issue keeps coming up at community meetings. Community members feel unsafe with the Fulani around. They are entreated to try as much as possible to avoid any confrontations with the herdsmen for the sake of their own safety.

GHANA Responsibilities and Information Management



- The company's community department is currently made up of Community Relations Assistant reporting to Community Relations Manager who also reports to the Business Operations Manager (BOM) for SEP deliverables. The BO M in turn reports to the Group EHSS Director
- Stakeholder Engagement is managed on a daily basis by the Community Relations Mananger, reviewed and supervised by the BOM
- Progress and setbacks are reported to management at weekly management meetings. A summary of stakeholder engagement and any changes to the plan are reported at the quarterly Environmental, Social and Governance (ESG) Committee meeting.

Information Item	Status	Responsibility	Timeline & Frequency
Stakeholder database / contact register	Exists	CR Manager	Completed February 2019, reviewed annually
Stakeholder maps and other analytical data	Exists	CR Manager, EHSS	Reviewed annually, next review in Jan 2020
Stakeholder engagement and communication plans	Exists	CR Manager	Continuous
Social Risk Assessment	Exists	CR Manager	Reviewed in line with forestry operations
Communication materials (posters, annual reports, employee handbook etc.)	Exists	HR, Comp Dir	Ongoing, posters required
Internal communications tools (approved key messages, FAQs, etc.)	Required	HR, General Manager, BM, CEO, Comp Dir	Ongoing
Grievance Register	Exists	HR, ESS, CR Manager	Ongoing , updated monthly
Grievance Mechanism Procedure	Exists	CR Manager, Comp Dir	Ongoing
Stakeholder meeting minutes / notes	Exists	CR Manager	Ongoing/ continuous