

Date: July 29, 2022

To: Head, Services; Head, Procurement

From: Managing Director/Chief Executive Officer

Subject: -TURNAROUND TIME FOR PURCHASE OF APPROVED ITEMS

This is to inform you that Executive Management has approved the following turn-around time for the purchase/supply of items with approved Purchase Orders (POs):

| S/N | NATURE OF PURCHASE | TIMELINE |
|-----|---------------------------------------|--------------------|
| | On Shelf – Within Benin City | 1 day |
| | On the Shelf – Outside Benin City | 3 days |
| | Off the Shelf — Within Benin City | 3 days |
| | Off the Shelf — Outside Benin City | 5 days |
| | Sourced from overseas | Maximum of 30 days |

Consequently, you are to realign your internal processes and structures accordingly and ensure compliance going forward as non-adherence to this directive by relevant parties shall attract applicable sanction(s) as enshrined in the company's Sanction Grid.

| Approval | ••••• | ••• |
|-------------|----------------|---------|
| Dr Henry Al | adawa (MD/CEO) | |