23st May 2023



Mozambique LNG

Human rights assessment performed by Dr. Jean-Christophe Rufin

ACTION PLAN

1/ Introduction

On behalf of Mozambique LNG, TotalEnergies has entrusted Dr. Jean-Christophe Rufin, a recognized expert in humanitarian action and human rights, with an independent mission to assess the humanitarian situation in Cabo Delgado province, particularly in the districts of Palma and Mocimboa da Praia, to evaluate the actions carried out by Mozambique LNG in this respect and to recommend any additional actions to be implemented by Mozambique LNG.

Dr. Jean-Christophe Rufin was selected to carry out this assessment due to his extensive experience in the field of humanitarian action and human rights. A medical doctor, he was involved in humanitarian activities since 1977 and headed several large international solidarity organizations. He served as advisor to France's Secretary of State for Human Rights from 1986 to 1988, advisor to the French Minister of Defense in charge of peacekeeping operations from 1993 to 1994, and French Ambassador to Senegal and Gambia from 2007 to 2010.

Dr. Jean Christophe Rufin performed his review between January and March 2023. He performed three visits to the Northern part of Cabo Delgado, in the areas of Afungi, Palma, Mocimboa da Praia and Pemba. He had the opportunity to move around freely and exchange with various stakeholders, in particular the local communities in and around Afungi, NGOs and Government representatives.

This document outlines the action plan to be carried out by Mozambique LNG to address these recommendations and improve the socio-economic and human rights situation in the project area.

2/ <u>Recommendations from Jean-Christophe Rufin report</u>

The report contains 14 recommendations, which can be summarized as follows:

- Increase the involvement of Mozambique LNG partners in the socio-economic program and communicate systematically on all actions under the name of Mozambique LNG.
- Define a comprehensive and consistent strategy for Mozambique LNG socioeconomic development program, with a clear definition of the objectives and geographic coverage; extend coverage of the program to avoid creating an excessive gap between Afungi area and the surrounding areas; ensure a better coordination with

the activities carried out by other parties such as the UN agencies, NGOs and the Government of Mozambique.

- Appoint a senior person in charge of Mozambique LNG socio-economic program, with a strong experience on development matters and the ability to engage with other players (UN, NGOs, national cooperation agencies).
- Establish a multi-year budget for Mozambique LNG socio-economic program to ensure that this program is sustained over time.
- Anticipate the implications of the induced migration that will be created by a resolution of Force Majeure and the restart of project activity.
- **Carry out an audit of the resettlement process** (process for obtaining consent of people, information, communication of compensation agreements, remedies...).
- **Update the asset inventories** in case of prolonged delay between the inventories and the payment of compensations.
- Accelerate the payment of compensations for people impacted by the project activities.
- Accelerate the resettlement to Quitunda of families still living in Quitupo village and improve their living conditions in the meantime. Ensure access to energy in Quitunda village.
- Review the mechanisms used to compensate the loss of land.
- Facilitate the access of impacted fishermen to fishing areas: enlarge the accessible fishing areas; provide fishermen with autonomous, individual transportation means.
- Improve the living conditions of the communities around Quitunda, to reduce the disparity in living conditions between Quitunda residents and the neighboring communities.
- Redefine this relationship between Mozambique LNG and Mozambican public security forces.
- Evaluate the implementation of the recommendations.

3/ Action Plan

To address the recommendations above, the following action plan will be implemented by Mozambique LNG:

Mozambique LNG socio-economic development program

- Ensure that all **communication** on socio-economic activities is done under the name of Mozambique LNG
- Establish a dedicated entity, structured as a Foundation, to implement Mozambique LNG socio-economic development program, under the banner "Pamoja Tunawesa". Such Foundation shall have an extended geographical coverage, ensuring that Mozambique LNG project delivers a positive impact not only in the Northern districts but also in the whole Cabo Delgado region.
- Approve a **multi-year socio-economic budget** of 200 MUSD to be allocated to the Foundation.
- Recruit a **senior**, **recognized professional** in the field of socio-economic development to lead this Foundation, coordinate the implementation of the programs, and develop

the relationship and cooperation with international development organizations and NGOs. As a first step and during an initial period of 3 months, this person shall define the strategy and roadmap of the Foundation and establish its organization.

- Ensure **adequate staffing of the Foundation**, based on the existing Mozambique LNG socio-economic team and additional recruitments as required.
- Establish a **supervisory board** of the Foundation, comprising both representatives of Mozambique LNG and personalities from the civil society.
- Recruit Community Liaison Officers from all affected communities.

Mozambique LNG compensation and resettlement program

- Resettlement of Quitupo residents:
 - Complete the construction of all Quitunda houses by the end of to Summer 2023 to finalize without delay the resettlement of all families still located in Quitupo Village.
 - Access to energy: equip all Quitunda houses with PV solar energy systems.
 - Perform revegetation of Quitunda village.
 - Improve the livelihoods of people still living in Quitupo until their resettlement in Quitunda, through food support and house maintenance (support for house maintenance being provided, after agreement with the affected families, either in kind or in cash by bank account transfer).
 - Integrate Patacua area (zone currently encompassed in the DUAT south of Quitunda) into the Quitunda area thus allowing to double the Quitunda collective community area and avoid moving 42 families in Patacua and improve their living standards where they are.
 - Extend the Quitunda cemetery as per the request of local communities.

Asset inventory and compensation process:

- Establish a dedicated task force to locate all people affected by the project and entitled to a compensation and who have not yet been compensated due to the Force Majeure situation
- Mobilize in Palma a task force comprised of representatives of the relevant Ministries (Justice, Interior, Finance) to ensure that all affected people receive by July 2023 the relevant documents (ID, Birth Certificate, Tax number) required to enable the payment of their compensation under the Resettlement plan
- For all families who have not signed their compensation agreement prior to the Force Majeure, propose systematically to update the asset inventories to ensure that compensation agreements are reflective of the current situation
- Translate compensation agreements in Kiswahili (or other local language spoken by the affected family signing the agreement)
- Include a description of the grievance / dispute resolution process in the compensation agreements

- Give a copy of the compensation agreements to affected families at least one week in advance of the signature. Ensure that compensation agreements are signed in a location ensuring privacy
- Ensure that the payment of compensations by Mozambique LNG is performed within 15 days from the date on which the affected family has signed its compensation agreement and provided its bank account number.
- Carry out an audit of the resettlement and compensation process.
- Support to livelihoods:
 - Support the fishermen resettled in Quitunda by (1) providing them individual transportation means to allow them to reach the fishing areas and (2) improving infrastructure access to the fishing areas
 - Make available to the affected communities the portion of DUAT which is not used for industrial purpose (around 2,000 hectares located outside the fenced area) for agricultural activities.
- Support to neighboring villages:
 - Implement an improvement program for all communities located near Afungi, to reduce disparities with Quitunda: solar powered street lighting, water wells, rehabilitation of roads and schools

Relationship with the Mozambican Government

The report notes that the security situation in the north of Cabo Delgado has evolved positively in 2022 and recommends reviewing the framework of relations between Mozambique LNG and the Mozambican Defense Forces in light of this situation. Mozambique LNG has started a dialogue with the Mozambican authorities to this end.

Evaluation

A follow-up mission to monitor the implementation of this action plan will be carried out by Jean-Christophe Rufin.