

GOVERNMENT OF EKITI STATE

MINISTRY OF ENVIRONMENT EKITI STATE ENVIRONMENTAL PROTECTION & WATERSHED MANAGEMENT AGENCY

SERVICE LEVEL AGREEMENT (SLA) COMPLIANCE REPORT

Reporting Period: June 1 - 31, 2025

1. Introduction

This report outlines the compliance of the Ekiti State Environmental Protection and Watershed Management Agency with the Service Level Agreement (SLA) for the month of June 2025. It provides a detailed account of service requests received and processed, and measures the timeliness and responsiveness of the Agency in fulfilling its statutory obligations.

2. Scope of Report

The report covers:

- Nature of services requested
- Channel through which requests were submitted
- Details of requesters (names, email addresses, and phone numbers)
- Dates of request submissions
- Decisions reached (approval or denial)
- Dates of communication of decisions
- Comparison with SLA timeline
- Compliance status

3. SLA Requirement

Per the Ekiti State Environmental Protection and Watershed Management Agency s' SLA, all Environmental Impact Assessment and Environmental Audit service requests are to be processed and a decision communicated within **eleven (11) working days** from the date of complete submission.

4. Service Request Log – June, 2025

S/N	Nature of Service Requested	Channel of Request	Name of Requester	Email Address	Telephone No.	Date of Request	Decision Reached	Date Decision Communicated	SLA Timeline/Days to Decision	Compliance Status
1	EIA Certificate	Walk-in	Charlibot Geotech Company Ltd	charlibot@gmail.com	08033811411	10-June- 2025	Approved	16-June-2025	11 Days/4 Working Days	✓ Compliant
2	EIA Certificate	Walk-in	TGED Nig Ltd	tgersltd@gmail.com	08064208024	23-June- 2025	Approved	27-June-2025	11 Day/ 4 Working Days	✓ Compliant
3	Envtal. Audit Certificate	Walk-in	Frontlight Consults Limited	ayodejiajai@gmail.com	08162392036	23-June- 2025	Approved	27-June-2025	11 Day/ 4 Working Days	✓ Compliant

5. Compliance Analysis

• Total Requests Received: 3

• Requests Processed Within SLA Timeline: 3

• Requests Processed Beyond SLA Timeline: Nill

• Overall SLA Compliance Rate: 100%

6. Observations

- The Agency showed commendable efficiency with most service requests resolved within the SLA-mandated timeframe.
- No delay in issuing Environmental Impact and Environmental Audit Certificate.
- Online platforms remain the preferred channel for service engagement, underlining the importance of continued investment in digital services infrastructure.

7. Recommendations

- Implement an internal tracking mechanism for inter-agency dependencies to minimize delays in complex service categories like grievance resolution.
- Continue sensitizing the public on the use of digital channels for faster request handling.
- Strengthen internal workflows to ensure that all requests, regardless of complexity, meet the SLA window.
- Improved service delivery to the general public, through regular and timely communication to the consultants on their applications.

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Date: 18 August, 2025