

File No. : EJ03440001

Date : 7 September 2012

Dear Stakeholder,

Invitation to Participate in Stakeholder Consultation in the Recertification Audit of Perak Forest Management Unit (FMU) for Forest Management Certification

This is to inform that SIRIM QAS International Sdn Bhd (SIRIM QAS International) will conduct Recertification Audit for forest management certification on Perak FMU managed by Perak State Forestry Department.

SIRIM QAS International is a certification body accredited by the Department of Standards. This audit will assess the forest management practices of Perak FMU against the requirements of the MC&I (2002) & MC&I(Natural Forest) related to economic, social and environmental aspects. The recertification audit will be conducted on 8-12 October & 15-17 October 2012.

The Perak FMU information are as below:

Location	Perak State
Size of FMU	991,436 ha
Forest Type	Dry Inland Forest
Main species	Dipterocarps & Non-Dipterocarps
Current Forest Management System	Sustainable Forest Management

The Audit Team assigned for the Recertification Audit of the above FMU consist of the following auditors:

- 1) Khairul Najwan Ahmad Jahari – Trainee Lead Auditor (Forester)
- 2) Dr Yap Son Kheong – Auditor (Forester)
- 3) Dr Zahid Emby – Auditor (Sociologist)

The following is a short description of the audit process and a tentative itinerary:

1. Invitation to public to solicit comments on the FMU seeking for certification;
2. Audit planning;
3. Field audit on representative samples of forest sites and operation within the FMU;
4. Stakeholder consultation involving private interviews, discussions or small group meetings with local communities surrounding the FMU;
5. Closing Meeting with representative of FMU to present preliminary findings of the audit;
6. Preparation of draft Audit Report describing the audit process and findings.
7. Submission of final Audit Report to the Head of Food, Agriculture and Forestry Section of SIRIM QAS International; and
8. Disclosure of public summary



MSC/FM/DCP
Issue 4 Rev 0



MS ISO/IEC 17025
CALIBRATION /TESTING
SAMM NO. 085 SAMM NO. 086
SAMM NO. 087 SAMM NO. 219
SAMM NO. 231 SAMM NO. 240
SAMM NO. 299 SAMM NO. 354
SAMM NO. 377



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As part of the audit process for forest management certification, SIRIM QAS International invites stakeholders to provide comments and feedback on the Perak FMU forest management practices against the requirements of the MC&I (2002) & MC&I(Natural Forest). Topics that you may wish to comment on are as follows:

1. Environmental protection;
2. Biodiversity conservation;
3. Opportunities for employment;
4. Community relations and workers rights;
5. Benefits from the forest;
6. Your relationship with the FMU;
7. Suggestions for improvement.

Stakeholders who wish to give input and comment(s) can also access SIRIM QAS International at www.sirim-qas.com.my. SIRIM QAS International welcomes input and comment(s) either public or confidential in whatever form most convenient and secure to you. We appreciate if the input or comment(s) is given prior to the conduct of the audit by using the attached reply slip. Your input and comment(s) is valuable to SIRIM QAS International in the auditing process.

Please be informed that your input and feedback will be kept confidential available only to SIRIM QAS International and members of the audit team. SIRIM QAS International looks forward to receiving your comments.

Thank you for your cooperation.

Yours sincerely,



RADZIAH MOHD DAUD

Head

Food, Agriculture and Forestry Section

Management System Certification Department

SIRIM QAS International Sdn Bhd

REPLY SLIP

Date :

Head
Food, Agriculture and Forestry Section
Management System Certification Department
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Section 2, P.O. Box 7035
40911 SHAH ALAM
SELANGOR DARUL EHSAN

(Attn : Pn Radziah Mohd Daud)

Fax No.: 03-5544 6763

Invitation for stakeholders' comments on Perak Forest Management Unit (FMU) for MTCS Forest Management Certification.

I would like to inform that I have / have no comments on the Perak Forest Management Unit (FMU) to be verified by the audit team during Recertification Audit on the FMU.

My comments are as follows: (please attach comment if the space below is adequate)

Name : _____

Designation : _____

Organization : _____

Signature : _____

Date : _____