



**FOREST MANAGEMENT CERTIFICATION
INVITATION TO PARTICIPATE IN STAKEHOLDER CONSULTATION**

Reference No. : ES07330002
To : All Relevant Stakeholders
Date : 10 October 2019
Re : **Invitation to Participate in Stakeholder Consultation in the Stage 2 Audit of Danum Forest Management Unit (FMU) for PEFC MTCS Forest Management Certification**

This is to inform that SIRIM QAS International Sdn Bhd (SIRIM QAS International) will conduct Stage 2 audit for forest management certification on Danum FMU managed by Shin Yang Sdn. Bhd.

SIRIM QAS International is a certification body accredited to the Department of Standards Malaysia. This audit will assess the forest management practices of Danum FMU against the requirements of the MC&I (Natural Forest) standard related to economic, social and environmental aspects. A copy of the standard is available in the website of Malaysian Timber Certification Council (MTCC) www.mtcc.com.my. The Stage 1 audit has been conducted on 21 – 22 May 2019. The Stage 2 audit will be conducted on 11 - 16 November 2019.

The Danum FMU information are as below:

Location	Kapit Division, Sarawak
Size of FMU/FPMU	200,383 ha
Forest Type	Dry Inland Forest
Main species	Mixed Dipterocarp Forest (MDF)
Current Forest Management System	Sustainable Forest Management (SFM)

The Audit Team assigned for the assessment of the above FPMU is as follows:

- 1) Khairul Najwan Ahmad Jahari – Lead Auditor
- 2) Ismail Adnan Abdul Malek – Auditor
- 3) Dr Mohd Nazre Saleh – Auditor
- 4) Angelica Sinimis Suimin – Auditor

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 and document review;
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, findings and recommendation on certification;



ISO/IEC 15021:2015 QS 02/27/19/05 01
 ISO/IEC 17021:2015 EMS 17/12/2012 09 02
 ISO/IEC 17025:2012 PC 07/12/2014 01 21
 ISO/IEC 17021:2015 OSH 04/12/2015 01 21
 ISO/IEC 17021:2015 HACCP 20/12/2015 01 21
 ISO/IEC 22000:2018 FSAF 23/12/2018 01 21
 MS ISO/IEC 15221:2011 FMS 10/12/2015 01 21
 MS ISO/IEC 27001:2017 ISMS 17/12/2017 01 01
 ISO/IEC 17021:2015 EMS 05/12/14 01 11
 ISO/IEC 17021:2015 MSO/MS 30/12/15 01 04
 ISO/IEC 17021:2015 EMS 01/12/15 01 01
 ISO/IEC 17021:2015 17/12/15 01 01
 ISO/IEC 17021:2015 17/12/15 01 01

MS ISO/IEC 17025
 CALIBRATION/TESTING
 SAMM NO 085 SAMM NO 086
 SAMM NO 087 SAMM NO 219
 SAMM NO 235 SAMM NO 240
 SAMM NO 734 SAMM NO 377

MS ISO/IEC 17025
 NIBAS NO. 003

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7. Peer review of draft Audit Report by two independent peer reviewers;
8. Submission of final Audit Report to the Head of Food, Agriculture and Forestry Section of SIRIM QAS International; and
9. Disclosure of public summary, if certification is granted to the FMU.

As part of the audit process for forest management certification, SIRIM QAS International invites stakeholders to provide comments and feedback on the Danum FMU forest management practices against the requirements of the *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. or contact the undersigned to give comments or input in confidence. 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 SIRIM QAS International and members of the audit team. SIRIM QAS International looks forward to receiving your comments.

Thank you for your cooperation.

Yours faithfully,



KAMINI A/P M. SOORIAMOORTHY

Head

Food, Agriculture and Forestry Section

Management System Certification Department

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REPLY SLIP

Date :

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Management System Certification Department
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40700 SHAH ALAM
SELANGOR DARUL EHSAN

(Attn: KAMINI A/P M. SOORIAMOORTHY)

No. Faks: 03-5544 6763

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

1. Your letter dated _____ refers.
2. I would like to inform that I have /have no comments on the _____ Forest management Unit (FMU/FPMU) to be verified by the audit team during Stage 2/~~surveillance~~/~~recertification~~ audit on the FMU/FPMU.
3. My comments are as follows: (please attach comment if the space below is adequate)

4. I am willing/unwilling that my identity be revealed in the audit report and public summary of the forest management unit.

Name : _____

Designation : _____

Organization : _____

Signature : _____

Date : _____