

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

Reference No. : ES 15880001
To : All Relevant Stakeholders
Date : 12 December 2019
Re : **Invitation to Participate in Stakeholder Consultation in the Recertification Audit of Lana FPMU – LPF 0006 Forest Plantation Management Unit (FPMU) for PEFC MTCS 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 Lana FPMU – LPF 0006 managed by Samling Reforestation (Bintulu) 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 Lana FPMU – LPF 0006 against the requirements of the *MC&I (Forest Plantation)* 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 recertification audit will be conducted on 14 - 16 January 2020.

The Lana FPMU – LPF 0006 information are as below:

| | |
|----------------------------------|-------------------------------------------|
| Location | Belaga District, Kapit, Sarawak |
| Size of FMU/FPMU | 9,393 ha |
| Forest Type | Forest Plantation |
| Main species | <i>Acacia mangium, Eucalyptus pellita</i> |
| Current Forest Management System | Sustainable Forest Plantation Management |

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

- 1) Mohd Annas Amin Hj Omar – Trainee Lead Auditor
- 2) Mohd Razman Salim – Auditor
- 3) Dr Lim Hin Fui – Auditor

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

1. Invitation to public to solicit comments on the FPMU seeking for certification;
2. Audit planning and document review;
3. Field audit on representative samples of forest sites and operation within the FPMU;
4. Stakeholder consultation involving private interviews, discussions or small group meetings with local communities surrounding the FPMU;
5. Closing Meeting with representative of FPMU to present preliminary findings of the audit;



ISO/IEC 17024:2011 CS 011199 CR 11
ISO/IEC 17024:2011 EMS 111002 CR 12
ISO/IEC 17024:2011 RC 000204 CR 11
ISO/IEC 17024:2011 CS 001205 CR 11
ISO/IEC 17024:2011 WACOP 000208 CR 11
ISO/TS 22818:15 FSMS 201209 CR 11
MS ISO/IEC 15811:2011 FMC 151209 CR 12
MS ISO/IEC 25004:2011 EMS 110011 CR 11
ISO/IEC 17024:2011 EMS 001014 CR 11
ISO/IEC 17024:2011 MDAQS 100614 CR 14
ISO/IEC 17024:2011 GMP 011205 CR 14
ISO/IEC 17024:2011

MS ISO/IEC 17025
CALIBRATION TESTING
SIRIM NO.085 SIRIM NO.086
SIRIM NO.087 SIRIM NO.210
SIRIM NO.735 SIRIM NO.340
SIRIM NO.734 SIRIM NO.377

MS ISO/IEC 17025
MSAS NO. 101

074

6. Preparation of draft Audit Report describing the audit process, findings and recommendation on certification;
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 FPMU.

As part of the audit process for forest management certification, SIRIM QAS International invites stakeholders to provide comments and feedback on the Lana FPMU – LPF 0006 forest management practices against the requirements of the *MC&I (Forest Plantation)*. 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
SIRIM QAS International Sdn Bhd
Tel no : 03-55446448
Fax no : 03-55446763
Email : kamini@sirim.my

REPLY SLIP

Date :

Head
Food, Agriculture and Forestry Section
Management System Certification Department
SIRIM QAS International Sdn Bhd
Building 4, SIRIM Complex
No.1, Persiaran Dato' Menteri
40700 SHAH ALAM
SELANGOR DARUL EHSAN

{Attn: KAMINI A/P M. SOORIAMOORTHY}

No. Faks: 03-5544 6763

Invitation for Stakeholders' Comments on Lana Forest Plantation Management Unit (FPMU) – LPF 0006 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 Lana FPMU – LPF 0006 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 : _____