

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

Reference No. : ES 15880002
To : All Relevant Stakeholders
Date : 25 September 2020
Re : **Invitation to Participate in Stakeholder Consultation in the Surveillance Audit of Marudi FPMU – LPF 0008 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 surveillance audit for forest management certification on Marudi FPMU – LPF 0008 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 Marudi FPMU – LPF 0008 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 surveillance audit will be conducted on 26 - 28 October 2020.

The Marudi FPMU – LPF 0008 information are as below:

Location	Marudi District, Miri, Sarawak
Size of FMU/FPMU	19,941 ha
Forest Type	Forest Plantation
Main species	<i>Acacia crassicarpa, Acacia hybrid, Acacia mangium, Eucalyptus pellita and Falcataria moluccana</i>
Current Forest Management System	Sustainable Forest Plantation Management

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

- 1) Hj Roslee Jamaludin – Lead Auditor
- 2) Mohd Razman Salim – Auditor
- 3) 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 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;
6. Preparation of draft Audit Report describing the audit process, findings and recommendation on certification;



ISO/IEC 17021-1:2015 QS 02121999 CB 01
ISO/IEC 17021-1:2015 EMS 17122002 CB 02
ISO/IEC 17095:2012 PC 05122004 CB 01
ISO/IEC 17021-1:2015 GSH 06122005 CB 01
ISO/IEC 17021-1:2015 HACCP 05052008 CB 03
ISO/TS 22003:2013 FSMS 23122008 CB 01
MS ISO/IEC 17021:2011 FMAC 10122009 CB 02
MS ISO/IEC 27009:2011 ISMS 17022011 CB 01
ISO/IEC 17021-1:2015 EIVMS 03012014 CB 01
ISO/IEC 17021-1:2015 MDCMS 30052015 CB 04
ISO/IEC 17021-1:2015 GMP 09102015 CB 04
ISO/IEC 17021-1:2015
ISO/IEC 17024:2012

MS ISO/IEC 17025
CALIBRATION / TESTING
SAMM NO 085 SAMM NO 086
SAMM NO 087 SAMM NO 219
SAMM NO 735 SAMM NO 240
SAMM NO 734 SAMM NO 377

MS ISO/IEC 17020
MIBAS NO. 003

074

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 Marudi FPMU – LPF 0008 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

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REPLY SLIP

Date :

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Management System Certification Department
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SELANGOR DARUL EHSAN

(attn: KAMINI A/P M. SOORIAMOORTHY)

No. Faks: 03-5544 6763

Invitation for stakeholders' comments on Marudi Forest Plantation Management Unit (FPMU) – LPF 0008 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 Marudi FPMU – LPF 0008 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 : _____