

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

Reference No. : EB 04180002  
 To : All Relevant Stakeholders  
 Date : 19 June 2020  
 Re : Invitation to Participate in Stakeholder Consultation in the Surveillance Audit of Forest Management Unit (FMU) 11 - Ulu Sg. Milian Forest Reserve and Part of Sapulut Forest Reserve 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 FMU 11 managed by Bornion Timber 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 FMU 11 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](http://www.mtcc.com.my). The surveillance audit will be conducted on 21 - 23 July 2020.

The FMU 11 information are as below:

Location	Sook District, Keningau, Sabah
Size of FMU/FPMU	40,924.72 ha
Forest Type	Dry Inland Forest
Main species	Mixed Dipterocarps
Current Forest Management System	Sustainable Forest Management

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

- 1) Mohd Razman Salim – Lead Auditor
- 2) Ismail Adnan Abdul Malek – 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 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 17021:2015 CB 0202999 EB 01  
 ISO/IEC 17021:2015 SMS 1702000 CB 01  
 ISO/IEC 17021:2015 VQ 1702004 CB 01  
 ISO/IEC 17021:2015 QM 1702005 CB 01  
 ISO/IEC 17021:2015 HACCP 1702006 CB 01  
 ISO/IEC 22000:2018 FMS 2202008 EB 01  
 MS ISO/IEC 17024:2015 FMC 1702009 CB 01  
 MS ISO/IEC 17025:2017 QMS 1702010 CB 01  
 ISO/IEC 17024:2015 QMS 1702011 CB 01  
 ISO/IEC 17021:2015 EMS 1702014 CB 01  
 ISO/IEC 17021:2015 NQMS 1702015 CB 01  
 ISO/IEC 17021:2015 CAP 1702015 CB 01  
 ISO/IEC 17021:2015 CAP 1702015 CB 01  
 ISO/IEC 17021:2015 CAP 1702015 CB 01

MS ISO/IEC 17025  
 CALIBRATION TESTING  
 SMM NO 005 SMM NO 006  
 SMM NO 007 SMM NO 219  
 SMM NO 730 SMM NO 240  
 SMM NO 734 SMM NO 317

MS ISO/IEC 17025  
 MRA NO. 001

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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 FMU 11 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](http://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

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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 Surveillance Audit of Forest Management Unit (FMU) 11 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 FMU 11 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)

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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 : \_\_\_\_\_