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FOREST MANAGEMENT CERTIFICATION INVITATION TO PARTICIPATE IN STAKEHOLDER CONSULTATION

Reference No. : ET08670001

To : All Relevant Stakeholders

Date : 26 August 2022

Re : Invitation to Participate in Stakeholder Consultation in the Surveillance Audit of Kapit

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 surveillance audit for forest management certification on Kapit FMU managed by Tanjong Manis Holdings 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 Kapit FMU against the requirements of the *Malaysian Criteria and Indicators for Sustainable Forest Management (MC&I SFM)* 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 27 September – 1 October 2022.

The Kapit FMU information are as below:

Location	Kapit, Sarawak	
Size of FMU/FPMU	149,877 ha	
Forest Type	Dry Inland Forest	
Main species	Mixed Dipterocarp Forest	
Current Forest Management System	Sustainable Forest Management (SFM)	

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

- 1) Hj Roslee Jamaludin Lead Auditor
- 2) Mohd Annas Amin Hj Omar 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 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;
- 7. Peer review of draft Audit Report by two independent peer reviewers;



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- 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 Kapit FMU forest management practices against the requirements of the *MC&I SFM*. 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 : <u>kamini@sirim.my</u>

REPLY SLIP

KEPLY SLIP		
Date :		
Management S SIRIM QAS Inte	AM	
(Attn: KAMIN	II A/P M. SOORIAMOORTHY)	No. Faks: 03-5544 6763
Invitation for s Management C	•	lanagement Unit (FMU) for PEFC MTCS Forest
1. Your letter o	dated	refers.
	$^{\prime}$ FPMU $)$ to be verified by the audit team dur	n the Forest Management ring Stage 2 /surveillance/ recertification audit on
3. My comme	nts are as follows: (please attach comment if	the space below in adequate)
	/unwilling that my identity be revealed in the nanagement unit.	e audit report and public summary of
Name	:	
Designation	:	

Organization

Signature

Date