

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

Reference No. : EK03850002
 To : All Relevant Stakeholders
 Date : 06 July 2023
 Re : **Invitation to Participate in Stakeholder Consultation in the Recertification Audit of Segaliud Lokan 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 recertification audit for forest management certification on Segaliud Lokan FMU managed by KTS Plantation 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 Segaliud Lokan 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 recertification audit will be conducted on 7 – 11 August 2023.

The Segaliud Lokan FMU information are as below:

Location	Sandakan, Sabah
Size of FMU/FPMU	57,247 ha
Forest Type	Dry Inland Forest
Main species	<i>Dipterocarps</i>
Current Forest Management System	Sustainable Forest Management

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;



ACB ABMS 01
 ACB EnMS 01
 ACB FMC 02
 ACB GMP 04
 ACB HACCP 03
 ACB MSPO 05
 ACB PS 03
 MIBAS 003



ACB EMS 02
 ACB FSMS 01
 ACB ISMS 01
 ACB MDQMS 04
 ACB OSHMS 01
 ACB PC 01
 ACB QMS 01



SAMM 085
 SAMM 086
 SAMM 087
 SAMM 240
 SAMM 377
 SAMM 734
 SAMM 735



0074



SIRIM QAS International is a member of:



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 Segaliud Lokan 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

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REPLY SLIP

Date :

Head
Food, Agriculture and Forestry Section
Management System Certification Department
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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 Segaliud Lokan 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 in 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 : _____