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## FOREST MANAGEMENT CERTIFICATION INVITATION TO PARTICIPATE IN STAKEHOLDER CONSULTATION

Reference No. : ES 14440002

To : All Relevant Stakeholders

Date : 6 July 2023

Re : Invitation to Participate in Stakeholder Consultation in the Recertification Audit of Ulu

Trusan 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 Ulu Trusan FMU managed by Syarikat Samling 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 Ulu Trusan 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) <a href="https://www.mtcc.com.my">www.mtcc.com.my</a>. The recertification audit will be conducted on 07 - 11 August 2023.

The Ulu Trusan FMU information are as below:

Location	Lawas District, Limbang Division, Sarawak
Size of FMU/FPMU	92,279 ha
Forest Type	Dry Inland Forest
Main species	Hill Mixed Dipterocarp
Current Forest Management System	Sustainable Forest Management (SFM)

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

- 1) Mohd Razman Salim Lead Auditor
- 2) Dr Mohd Nazre Saleh Auditor
- 3) Puteri Arlydia Binti Abdul 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;



CB GMP 04 CB HACCP 03 CB MSPO 05

















- 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 Ulu Trusan 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 <a href="https://www.sirim-qas.com.my">www.sirim-qas.com.my</a>. 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

Ketua

Seksyen Makanan, Pertanian dan Perhutanan Jabatan Pensijilan Sistem Pengurusan SIRIM QAS International Sdn. Bhd.

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## **REPLY SLIP**

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Date :	
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Head Food Agriculture and Forestry Section	
Food, Agriculture and Forestry Section  Management System Certification Department	
SIRIM QAS International Sdn Bhd	
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No.1, Persiaran Dato' Menteri	
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SELANGOR DARUL EHSAN	
(Attn: KAMINI A/P M. SOORIAMOORTHY)	No. Faks: 03-5544 6763
Invitation for stakeholders' comments on Ulu Trusan Forest Management Certification.	st Management Unit (FMU) for PEFC MTCS
1. Your letter dated	refers.
<ol> <li>I would like to inform that I have /have no comments on the Unit (FMU/FPMU) to be verified by the audit team during the FMU/FPMU.</li> </ol>	
3. My comments are as follows: (please attach comment if the	e space below in adequate)
4. I am willing/unwilling that my identity be revealed in the authe forest management unit.	udit report and public summary of
Name :	
Designation :	
Organization :	
Organization :	<del></del>

Signature

Date