



**PUBLIC SUMMARY
SURVEILLANCE 4 AUDIT (4th CYCLE) ON
PERAK FOREST MANAGEMENT UNIT
FOR FOREST MANAGEMENT CERTIFICATION**

**Certificate Number: FMC NF 00004
Date of First Certification: 7th July 2010
Audit Date: 17th - 21st October 2022
Date of Public Summary: 11th September 2023**

Certification Body:

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EXECUTIVE SUMMARY

The Surveillance 4 audit for forest management certification on Perak State Forestry Department – Perak Forest Management Unit (FMU) FMU was conducted from 17th to 21st October 2022. This was an audit conducted following the previous audit which was conducted on 27th September – 1st October 2021 on the overall forest management system and practices of the FMU against the requirements of the Malaysian Criteria and Indicators for Sustainable Forest Management, MC&I SFM (MTCS ST 1002:2021) using the verifiers stipulated for Peninsular Malaysia.

The audit was conducted with the full cooperation of the Perak FMU by a three (3) member team comprising Puteri Arlydia binti Abdul (Trainee Lead Auditor), Mohd. Razman bin Salim (Auditor) and Mohd. Annas Amin bin Haji Omar (Auditor).

Perak FMU covers an area of 987,675.832 ha of Permanent Reserved Forest within State of Perak. The forest area is situated approximately between Latitudes 3° 40' 30" N to 5° 53' 30" N and Longitudes 100° 12' 30" E to 101° 54' 00" E. It covers five (5) forest districts comprising of Hulu Perak, Kuala Kangsar Forest District, Kinta Manjung Forest District, Larut Matang Forest District and Perak Selatan Forest District.

The audit involved the verification of documentations and field visits and inspections. There were also consultations being held with relevant government agencies, local community and indigenous people within FMU.

Based on the findings of this surveillance 4 audit, it was found that Perak FMU had complied with the requirements of the MC&I SFM (MTCS ST 1002:2021). This surveillance 4 audit had resulted in the issuance of three (3) minor Non-Conformity Reports (NCRs).

This public summary contains the general information on the Perak PMU, the findings of the surveillance 4 audit, NCRs raised as well as the decision on the continued certification of the FMU.

1.0 INTRODUCTION

1.1 Name of FMU

Perak Forest Management Unit

1.2 Contact Person and Address

Name: Dato' Mohamed Zin bin Yusop

Designation: Director

Address: Jabatan Perhutanan Negeri Perak, Persiaran Meru Utama, Bandar Meru Raya, 30020 Ipoh, Perak Darul Ridzuan

Phone # : 05-5288100

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1.3 General Background on the Perak FMU

The Perak State Forestry Department (PSFD) is committed on the management of the Perak FMU on a sustainable basis. The administration of the FMU is divided into five forest districts namely the South Perak, Kinta/Manjung, Kuala Kangsar, Larut & Matang and Hulu Perak Forest Districts.

The FMU is situated approximately between Latitudes 3° 40' 30" to 5° 53' 30" N and Longitudes 100° 12' 30" to 101° 54' 00" E. The forest types in the FMU consist of inland Dipterocarp forests covering an area of 938,198.95 ha with the remaining PRFs covering 42,216.34 ha of mangrove forests and 7,260.55 ha of forest plantations.

The inland forest is managed under a Selective Management System (SMS) on a 30-year rotation period. For the period in Twelve Malaysia Plan (RMK12), 2021-2025, the AAC were 6,600 ha/year or a total of 33,000 ha over the duration of the 12th Malaysia Plan, 5-year period. A Forest Management Plan (FMP) covering the period from 2016 to 2025 presented during the audit.

The forest resources in the Perak State FMU were being managed by the PSFD. These staff consisted of professional and sub-professional forestry officers and the uniformed field staff comprised the foresters. The others were administrative and general staff.

A map of the FMU showing the significant features of the forest is attached in **Attachment 1**.

1.4 Date First Certified

7th July 2010

1.5 Location of the FMU

The FMU is located between Latitudes 3° 40' 30" to 5° 53' 30" N, and Longitudes 100° 12' 30" to 101° 54' 00" E.

1.6 Forest Management System

The FMU had followed the principles of sustainable forest management (SFM) and the requirements of the Licence Agreement of the State government. A Forest Management Plan (FMP), 2016-2025, was presented during this audit.

1.7 Annual Allowable Cut/Annual Harvest under the Forest Management Plan

For the Twelve Malaysia Plan (2021-2025), the annual allowable cut (AAC) for the FMU had been set at 6600 ha/year or a total of 33000 ha over the 12th Malaysia Plan. During this Stage 4 certification audit, the size of the FMU is 987,675.832 ha.

1.8 Environmental and Socioeconomic Context

Macro-level environmental impact assessment (MEIA) has been conducted by Perak FMU in 2007. Recommendations to mitigate the impacts of forest operations on the environment identified in the MEIA report were incorporated into the mid-term review of the Perak FMP (2016 – 2025). Potential impacts on rare, threatened endangered species (RTE) and vulnerable ecosystems, the needs for biological corridors (Central Forest Spine, CFS), impacts on risks of fire, siltation of water courses and wetlands, and forest carbon stocks, were also included in the midterm review FMP.

Mechanisms was established through SOP PK(S) HUTAN-05-Aduan '*Prosedur Pengendalian Aduan dan Maklumbalas Pelanggan*' dated 26th October 2020 to resolve any conflicts and grievances between parties involved were maintained.

Forest management practices on local communities' lands has not threaten or diminish, either directly or indirectly, their resources or tenure rights based on the records and stakeholder consultation with *Jabatan Kemajuan Orang Asli* (JAKOA) Gerik, local communities of Kampung Tawai and Kampung Petalin, Kampung Bukit Tokong (Ulu Lawin), Kampung Selaor and Chairman Local Communities Kampung Tanjung Kala.

No evidence of traditional forest-related knowledge and practices of local communities' been used for forest species or management systems in forest operations in the Perak FMU. This was confirmed by Perak FMU officers interviewed, and by the local communities consulted during the audit at Kampung Bukit Tokong (Ulu Lawin) and Kampung Selaor. If this issue arise in the future, the Perak FMU, will refer to national legislation "Resources and Benefit Sharing Act 2017", beside that, Perak FMU had developed a basic framework for fair and equitable compensation for the commercial utilisation of Orang Asli traditional forest-related knowledge and practices, title "*Persetujuan Pampasan Untuk Pengetahuan Tradisi Pribumi Berkaitan*" (Compensation Agreement for the Use of Related Indigenous Peoples' Traditional Knowledge).

The management of water catchment areas and soil protection forest was for resource sustainability, biodiversity conservation and local climate stabilization; to reduce risk and enhance capacity for quantity and quality of water supply; to develop water usage in a planned and systematic manner; and to preserve and enhance water catchment and aquatic environment.

With regards to employment of local people, based on the record in licensed harvesting areas files, it showed that a number of the licensees and their workers were from the local areas. Through an examination of the PSFD's employee master list and service record it was found that a number of the PSFD employees were also from the local area.

2.0 AUDIT PROCESS

2.1 Audit Dates

17th -21st October 2022 / (15 man-days)

2.2 Audit Team

Puteri Arlydia binti Abdul (Trainee Lead Auditor)
Mohd. Razman bin Salim (Forester)
Mohd. Annas Amin bin Haji Omar (Forester)

The details on the experiences and qualifications of the audit team members are as in **Attachment 2**.

2.3 Standard Used

Malaysian Criteria and Indicators for Sustainable Forest Management [MC&I SFM] (MTCS ST 1002:2021) using the verifiers stipulated for Peninsular Malaysia

2.4 Stakeholder Consultations

A one-month stakeholder consultation was conducted beginning on 16th September 2022 to solicit feedback from stakeholders on the compliance of the Perak FMU against the requirements of the MC&I SFM. (MTCS ST 1002:2021)

The comments by the stakeholders and responses by the audit team are shown in **Attachment 3**.

2.5 Audit Process

The audit was conducted primarily to evaluate the level of continued compliance of the Perak FMU's current documentation and field practices in forest management with the detailed of the standard of performances (SOPs) listed in the MC&I SFM (MTCS ST 1002:2021), using the verifiers stipulated for Peninsular Malaysia.

For each Indicator, the auditors had conducted either a documentation review, consultation with the relevant personnel of the FMU, local community or stakeholders or field audit or a combination of these methods. Depending on the compliance with the verifiers for a particular indicator, the auditors then decided on the degree of the FMU's overall compliance with the indicator and decided whether or not to issue a major or minor NCR or an OFI which is defined as follows:

- (i) a major NCR is a non-compliance with the requirements of the MC&I SFM;
- (ii) a minor NCR is a deviation or a lapse in complying with the requirements of the MC&I SFM; and
- (iii) an OFI is a situation where the auditor has noted an area of concern on the capability of the forest management system to achieve conformance to the requirements of the MC&I SFM but without sufficient objective evidence to support a non-conformance.

Consultations were held with the Orang Asli communities in Kg. Orang Asli Bukit Tokong, Kg.Selaor, Kg.Tawai, Kg.Tanjung Kala (Malays) in Hulu Perak, Gerik, and Kg. Petalin in Perak Selatan, Tapah. JAKOA of Hulu Perak, in Gerik was also consulted as well as contractors and workers operating in the FMU. The audit team had also held meetings with the officers and the uniformed field staff of the PSFD.

The coverage of this surveillance 4 audit is as shown in the surveillance 4 Audit Plan in **Attachment 4**.

The PSFD had sent a corrective action plan to the audit team to address the Minor NCRs which the audit team had reviewed and accepted them. The audit team had prepared an interim surveillance 4 audit report and sent it to the PSFD for comment.

3.0 SUMMARY OF AUDIT FINDINGS

Based on the findings of this surveillance 4 audit, it was found that the PSFD had continued to manage the Perak FMU in compliance with most of the requirements of the MC&I SFM (MTCS ST 1002:2021). This surveillance 4 had resulted in the issuance of 3 minor NCRs. The audit team had reviewed, accepted and verified the corrective actions plan taken by the PSFD to address the 3 (three) Minor NCR raised during this surveillance 4 audit. However, these corrective actions shall be verified by the audit team during the next audit.

The audit team had also verified on the corrective actions taken by the PSFD to address the six (6) Minor NCRs which were raised during the previous audit.

On indigenous peoples' rights, there were mechanisms in place to resolve disputes over tenure and use rights through meetings held with the Department of Orang Asli Development or Jabatan Kemajuan Orang Asli (JAKOA). As for previous claimed area by AJK Komuniti Kg Tasik Asal Cunex, the civil summon AB-22NCvC dated 13/06/2019 were not decided yet by the court. To date, no new land claims were raised after this case.

With regard to Criterion 6.10, there was no new conversion of the PRF to forest plantations or other non-forest land uses during the intervening period since the last audit. The PRF in the Perak FMU has remain 987,675.832 ha. As there was no major NCR raised during this surveillance 4 audit, the audit team had therefore recommended that the Certificate for Forest Management awarded to the Perak FMU to be maintained and subject to annual surveillance audit.

The summary on the findings of the surveillance 4 audit on the Perak FMU against the requirements of the MC&I SFM (MTCS ST 1002:2021) are as follows:

Principle	Strengths	Weaknesses
Principle 1 Compliance With Laws and Principles	<p>Perak State Forestry Department (PSFD) had maintained records of all relevant laws, policies and regulations stipulated in the MC&I SFM (MTCS ST 1002:2021) fundamental for the FMU management and was updated.</p> <p>Forest officers at the level of District Forest Officers and Assistants Director and above were aware and understand the relevant national and local laws and regulatory framework as observed during this audit.</p> <p>Current list of all legally prescribed fees, royalties, taxes, and other charges were presented during the document verification at the Head Office of Perak State Forestry Department in Ipoh. Records of payments were made available as shown in the '<i>Laporan Analisis Prestasi Kutipan Hasil Tahun 2022</i>'.</p> <p>Interview with forest managers and senior officers has confirms the awareness towards all binding international agreements relevant to forest management. Documents on all the binding international agreements which Malaysia is signatory were available with the senior forest officers and were presented during the audit.</p>	There was no negative finding

Principle	Strengths	Weaknesses
	<p>Identification of conflicts between existing laws, regulations and Principles and Criteria of the MC&I had been discussed in meetings organized by the he Forestry Department Peninsular Malaysia Head Quarters in Kuala Lumpur.</p> <p>The forest managers were willing to participate in resolution of conflicts if they arise. Perak State Forestry Department and JAKOA had conducted regular meeting, <i>“Mesyuarat Jawatankuasa Kecil Bersama Jabatan Perhutanan dan Jabatan Kemajuan Orang Asli Negeri Perak”</i> at State level.</p> <p>The patrolling has been recorded in Monthly Report. Sampled of monitoring report during this audit were Gerik PRF, Kenderong PRF, Banding PRF, Piah PRF, Papulut PRF, Batu Undan PRF, Bintang Hijau PRF, Bukit Tapah PRF, Besout PRF, and Chikus PRF. The records verified confirm adequate patrolling has been taken for 2022.</p> <p>Perak FMU has adopted policies and statements of commitment to manage forest resources on a sustainable basis as stated in the National Forestry Policy 1984.</p> <p>The statements of vision, mission and commitment towards forest management practices consistent with the principles and criteria of the MC&I is accessible at the following websites: https://www.perakforestry.gov.my/index.php/korporat/visi,-misi-dan-objektif respectively.</p>	
Principle 2 Tenure and Use Rights and Responsibilities	<p>Documents related to legal status, and established forest use rights of the land or forest resources within the relevant federal, state and local laws in the FMU were available. New Permanent Forest Reserve Approval from State Legislative Council (MMKN) were updated in the files. About 5,034.12 ha has been approved to be gazetted as Permanent Forest reserve.</p> <p>Documentation of legal or customary tenure or use rights of local communities within relevant federal, state, and local laws were kept at Perak FMU HQ and made available during this audit.</p> <p>The indigenous Orang Asli and local communities (Malay, Chinese, Indian or other ethnic groups) do not have any legal right of ownership over land in the PRFs. However, Orang Asli community, unlike other local communities, were allowed under the</p>	<p>There was no negative finding</p>

Principle	Strengths	Weaknesses
	<p>The Aboriginal Peoples Act, 1954 (specifically Section 6, 7, 8, 10, 13, 19) to freely access the forest and collect forest resources for their own consumption but not for commercialization purposes.</p> <p>Mechanisms to resolve disputes over tenure claims and use rights were made available at Perak State Forestry Department office and District Forest offices and verified during the audit, as in Webpage https://www.perakforestry.gov.my/index.php/hubungi/maklumbalas-aduan-pengguna, and manually using <i>Borang Makluman Aduan Pelanggan</i> (Customers' Complaint Form).</p>	
Principle 3 Indigenous People's Rights	<p>Documentation of the customary rights of local communities' lands were kept at Perak FMU HQ and verified during the audit. There was no case of logging/harvesting/forest operations being carried out in aboriginal reserves or areas.</p> <p>Appropriate procedures for identification and protection of sites of special cultural, ecological, economic or religious significance to the Orang Asli had been established. The Forest Management Plan had provided the location of such sites and were demarcated in the maps based on the ground verifications that were done from consultation with the community, and site inspection by the Perak FMU officers.</p> <p>No evidence that Orang Asli traditional forest-related knowledge and practices in the use of forest species or management systems were utilized by PSFD in managing its forest. A compensation mechanism for the use of indigenous knowledge is available, shall this knowledge have been used later.</p>	There were no negative findings.
Principle 4 Community Relations and Workers' Rights	<p>The Perak FMU had provided sufficient support for training, retraining, local infrastructure, facilities and social programs for departmental staff. There is a centralised training centre in Sungai Siput with facilities for the training programmes of the PSFD. Training and retraining were made available to the employees of the PSFD as well as logging contractors and their workers.</p> <p>There were records to confirm that people in communities living within, or adjacent to the FMU were given preference for employment.</p> <p>Perak State Forestry Department Occupational</p>	<p>The sampled workers at licence AU-01-51-22 at Compt.48&61 Gerik PRF has been registered to EPF and SOCSO by the contractor Pilihan Ideal Pusaka Sdn Bhd. However, records of contributions for EPF and SOCSO for these workers were not available during the audit.</p> <p>Sampled workers: 1. Peter Palipus</p>

Principle	Strengths	Weaknesses
	<p>Safety and Health Policy dated 1st October 2019 were placed at notification boards accessible to publics. Safety and Health Committee has been set for 2022 and chaired by Perak FMU Director. Safety meeting minutes has been sampled during this audit, for the meetings conducted on 30th September 2022, 28th June 2022, 11th April 2022 and 8th December 2021.</p> <p>Proper signage of hazardous areas has been verified at Nursery in Pusing, Kinta Manjung district, at premise for equipment & chemicals storage. Chemical Register and safety data sheet for alcohol, ethyl acetate and chloroform were made available. Record of fertilizer for Rhio Brand, Baja Nitrophospate and Polypas Super were updated.</p> <p>The PSFD had communicated to the PSFD's staff and contractors' workers of their rights to freely organise into union of their own choice. All employees of Perak FMU were members of CUEPACS, the public sector employee's union. The supporting staffs of Perak FMU were members of Kesatuan Pegawai-Pegawai Hutan Melayu Semenanjung Malaysia (Malay Forest Officers Union of Peninsular Malaysia).</p> <p>Social impact of forest operations on indigenous and local communities were evaluated through consultations with community leaders/members through the use of the questionnaires. The summary results of the social impact evaluations can be publicly access at Perak FMU webpage https://www.perakforestry.gov.my/index.php/perhutanan/sumber-hutan/mc-i/socio-economic-impact-2. Besides that, Perak FMU did provide hardcopy for the summary.</p>	<p>2.Nordin Idris 3.Mohd Kassim 4.Tai Hoi Cheng</p> <p>Therefore, a Minor NCR MRS01/2022 for Indicator 4.3.3 was raised.</p>
Principle 5 Benefits From the Forest	<p>Investments and reinvestments were made by Perak State Forestry Department forest management in 2022. The budgeted expenditures for 2022 were made available during the audit.</p> <p>Perak FMU has encouraged the optimal use of forest resources through monitoring of logging operation which is in line with annual allowable cut (AAC) as addressed in the FMP and the 12th Malaysia Plan. Tree felling was generally in compliance with RIL principles hence optimizing on use of resources.</p> <p>Areas exceeding 1,000 meters above sea level or with slopes of more than 40 degrees were excluded</p>	<p>There were no negative findings</p>

Principle	Strengths	Weaknesses
	<p>from logging, demarcated and mapped as protection forests.</p> <p>The demarcation and management of riparian buffers in the FMU further ensure protection of waterways from soil erosion especially during harvesting operations.</p> <p>The Perak FMU has classified the PRF into one or more purposes base on section 10 of National Forestry Act 1984.</p> <p>Harvesting rates were determined by the annual allowable cut (AAC) set in the midterm review report titled '<i>Semakan Semula Separuh Penggal Rancangan Pengurusan Hutan (RPH) Negeri Perak 2016-2025</i>' (FMP) and the 12th Malaysia Plan. The AAC were 6,600 ha/year or a total of 33,000 ha over the duration of the 12th Malaysia Plan.</p>	
<p>Principle 6 Environmental Impact</p>	<p>An appropriate macro-level environmental impact assessment (MEIA) has been conducted by the Perak FMU in 2007. Recommendations to mitigate the impacts of forest operations on the environment presented in the MEIA report were incorporated into the mid-term review of the Perak FMP (2016 – 2025).</p> <p>RIL Guidelines also ensured the protection of selected species such as mother trees and protected trees in the FMU. Their conservation and protection ensured sustained seed sources for the purpose of future regeneration and genetic preservation.</p> <p>The guidelines for identifying and protecting ERT species including features of special biological interest were available.</p> <p>Hunting, fishing, collecting and other unauthorized activities were not allowed within the PRF areas.</p> <p>There was continuous cooperation between forest managers, conservation organizations and regulatory authorities on implementing conservation and management activities.</p> <p>Management guidelines to assess post-harvest natural regeneration, and measures to supplement natural regeneration and rehabilitate degraded areas in the Perak FMU has been established.</p>	<p>Site visit to Pusing Nursery found that no label of scheduled waste (SW409) and date of first generated for scheduled waste (SW 409) did not follow Requirement of 10(1) Schedule Waste Regulation 2005.</p> <p>Therefore, a Minor NCR ANS01/2022 for Indicator 6.7.1 was raised.</p> <p>Site visit and documentation review of Getah Upaya Sdn Bhd, Compartment 5,10,& 20, PRF Gunung Besout (AS-PP-66-13) found that Forest Plantation Development and Management Plan has not been updated on Cost Benefit Analysis after the changes of plantation species.</p> <p>Therefore, a Minor NCR ANS02/2022 for Indicator 6.10.1 was raised.</p>

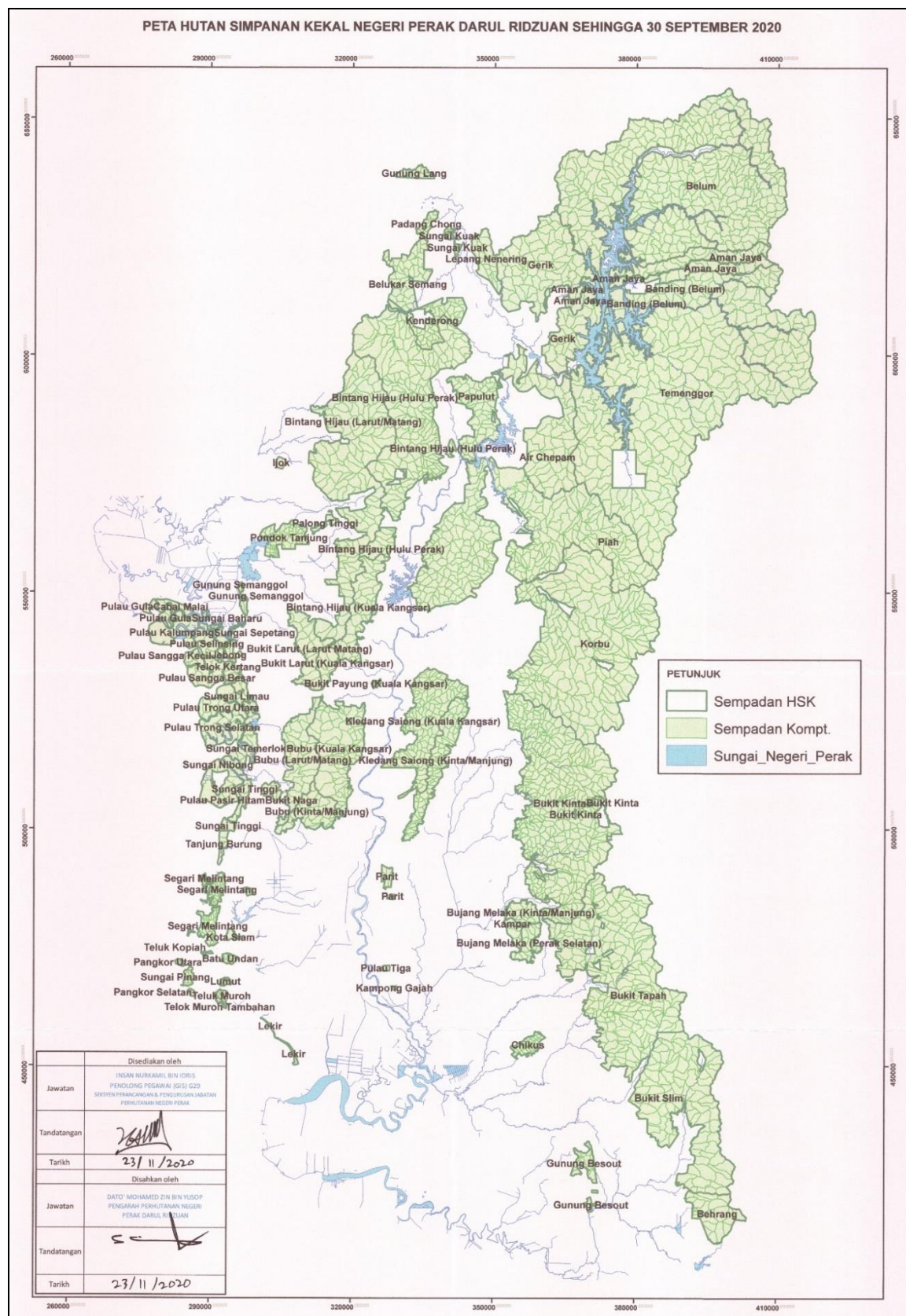
Principle	Strengths	Weaknesses
	<p>The Perak FMU has included the Central Forest Spine (CFS) network inside the revised version of the Forest Management Plan (2016 – 2025) for Perak FMU.</p> <p>Representative areas of existing forest ecosystems, as identified and selected under Indicator 6.2.2, were demarcated, mapped and protected in their natural state. Specific areas were conserved as virgin jungle reserves (VJR) to preserve in its pristine state the original vegetation and environment of the forest in the area.</p> <p>Perak FMU has adhered to a set policy on the use of environmentally friendly non-chemical methods of pest management and on prohibition of use of banned pesticides. The usage of fertilizer at Perak FMU were monitored and applied in a controlled manner and with due consideration for the environment, fertilizer was only used at nursery level.</p> <p>The FMU did not use the biological control agent.</p> <p>Only indigenous forest species were used in all reforestation of natural stands in the FMU.</p> <p>Conversion from natural forest to forest plantations or non-forest use in the Perak FMU did not include any High Conservation Value Forest (HCVF) areas and covered a very limited portion of the management unit hence, ensuring conservation, economic and social values</p>	
Principle 7 Management Plan	<p>The revised version of the Forest Management Plan (2016 – 2025) for Perak FMU has been made available during the audit. The FMP had included all the items listed from a) to j) in Criterion 7.1.</p> <p>The Annual Work Plan were made available for all five (5) Forest District for 2020, Southern Perak, Kinta Manjung, Larut Matang, Kuala Kangsar, and Hulu Perak.</p> <p>Perak FMU has appointed UPM Consultancy and Services Sdn Bhd to conduct Midterm Review of the Forest Management Plan, based on letter PPN.PK.SPPH(S) 32/2021(14) dated 27 July 2022. The '<i>Semakan Semula Separuh Penggal Rancangan Pengurusan Hutan (RPH) Negeri Perak 2016-2025</i>' (FMP) has incorporated the results of monitoring or new scientific and technical information.</p>	<p>There was no negative finding</p>

Principle	Strengths	Weaknesses
	<p>Perak FMU forest managers were generally aware of recent technological advancement relevant to areas under the MC&I certification. They were continually updated with new information through training programmes which were drawn annually by the department enabling them to stay current in their technical knowledge.</p> <p>For Perak FMU employee, the job description and responsibilities were clearly defined in 'Fail Meja' a desk file that include the flow chart of activities involve under their responsibilities. The latest Organisation Chart of Perak FMU were displayed at main foyer of Perak FMU HQ (state) office and website https://www.perakforestry.gov.my/index.php/korporat/carta-organisasi.</p> <p>The staff training records (attendance) and certificates were verified for training conducted in 2022 which were made available during the audit.</p> <p>A summary of the primary elements of the 'Semakan Semula Separuh Penggal Rancangan Pengurusan Hutan (RPH) Negeri Perak 2016-2025' (FMP) that has been prepared and implemented were made publicly accessible at https://www.perakforestry.gov.my/index.php/informasi/penerbitan/rancangan-pengurusan-hutan-rph and was verified during this audit.</p>	
Principle 8 Monitoring and Assessment	<p>The monitoring procedures, were based on the Director General's of Forestry Directive on the use of monitoring forms A-D for Harvesting operation had been strictly adhered to by the PSFD. Monitoring reports for Environmental Impact based on the Director General's Directive on the use of monitoring forms A – D was verified for active license area during site inspection.</p> <p>For Social Impact Monitoring, latest SOP (2021) has change the forms to be used with latest information will be gathered through "Borang A Soalselidik untuk Temubual Komuniti Orang Asli / Tempatan, Borang B Penilaian Impak Sosial Operasi Pengurusan Hutan" and Monthly Report.</p> <p>Stakeholder consultation during the audit with the people and groups directly affected by the forest operations such as local communities of Kampung Tawai, Kampung Petalin and Kampung Selaor, has confirmed that, the social monitoring was</p>	<p>There was no negative finding</p>

Principle	Strengths	Weaknesses
	<p>conducted and confirmed the information stated in the <i>“Borang A Soalselidik untuk Temubual Komuniti Orang Asli / Tempatan, Borang B Penilaian Impak Sosial Operasi Pengurusan Hutan”</i>.</p> <p>Forest managers has gathered the relevant information, appropriate to the scale and intensity of the forest management operations.</p> <p>Forest products coming from Perak FMU were mainly logs and quarry.</p> <p>Other non-timber forest product (rubber, teja, bamboo, firewood, mangrove) and services such as permits issuance for entering Permanent Forest Reserve and Eco-park has also contribute income for Perak FMU.</p> <p>Perak FMU has assessed the composition and observed changes in the flora and fauna through, Establishment of growth plots in the FMU, inventoried data (Pre-F and Post-F) together with VJR to assist in harvesting planning as well as monitor changes in the condition of the forest, Pre-F data analyses to prescribed appropriate diameter cutting limit for harvesting, Research and expedition inclusive wildlife observation.</p> <p>Perak FMU has provided removal pass to ensure that all forest products leaving the certified area can be identified (including volumes and types) so that their origin can be determined.</p> <p>Perak FMU has incorporated the previous results and findings of the monitoring activities (operation, environment, social, HCV) including 5th National Inventory (IHN-5) into the <i>‘Semakan Semula Separuh Penggal Rancangan Pengurusan Hutan (RPH) Negeri Perak 2016-2025’</i> (FMP).</p> <p>A summary of the results of monitoring indicators were made publicly available at: FMP :https://www.perakforestry.gov.my/index.php/informasi/penerbitan/rancangan-pengurusan-hutan-rph MC&I for Perak FMU: https://www.perakforestry.gov.my/index.php/perhutanan/sumber-hutan/mc-i Annual Report: https://www.perakforestry.gov.my/index.php/informasi/penerbitan/laporan-tahunan</p>	

Principle	Strengths	Weaknesses
Principle 9 Maintenance of High Conservation Values	<p>During surveillance 4 audit (2022) 13 HCVF sites has been maintained in the Perak FMU. Each HCVF area was demarcated on the ground, planned and managed according to individual management plans.</p> <p>The latest HCV establishment were in 2016, the last stakeholder consultation was conducted on 2018. There was no new HCV were established during this audit.</p> <p>All demarcated HCV sites were protected from impact of forest operations particularly harvesting and from forest all forms of forest encroachment.</p> <p>Perak FMU has conduct annual monitoring to assess the effectiveness of the measures in the management of the HCV areas in the FMU. Record of field inspection on Title <i>"Jadual Lawatan Pemantauan Petak HCV Tahun 2021 & 2022"</i> was presented and verified during this audit.</p> <p>Public summary of the Forest Management Plan with the HCVF measures has been made available to public at website address:at https://www.perakforestry.gov.my/index.php/perhutanan/sumber-hutan/mc-i/kawasan-hutan-bernilai-pemeliharaan-tinggi-HCVs</p>	<p>There was no negative finding</p>

Map of Perak FMU



Experiences and Qualifications of Audit Team Members

Names of Audit Team	Role	Qualification and Experience
Puteri Arlydia binti Abdul	Trainee Lead Auditor/Forester	<p>Academic Qualification: B.Sc of Forestry (Forest Production), University Putra Malaysia.</p> <p>Work Experience: 1 year with Forestry Department Peninsular Malaysia (JPSM) 2007-2008, 3 years with Forest Plantation Development Sdn Bhd (Wholly owned by MTIB) 2008 – 2011, 1 year with Transparency International Malaysia 2011-2012, 3 years with Intertek Certification International Sdn Bhd 2012-2015 and with Sirim QAS International from 2015 onwards. Her working experience cover forest elements among others, Geographic Information System, Remote Sensing, Forest Governance Integrity and Local Communities programs and auditing in ISO 9001 (Quality), ISO 14001 (Environment), PEFC Chain of Custody and PEFC MC&I (both Natural and Plantation Forest).</p> <p>Training / Research Areas:</p> <ul style="list-style-type: none"> • ISO 9001: 2008 Lead Auditor Course dated 19-23/03/2012 • MC&I (Natural and Plantation) Lead Auditor Course 9-10/07/2015 • Training on ISO 9001:2015 (final version) dated 21/09/2015 • ISO 14001: 2004 Lead Auditor Course dated 18-22/05/2015 • Aspect and Impact Mitigation and Environmental Laws dated 27/05/2016 • Schedule Waste Handling dated 1/06/2016 • ISO 14001:2015 dated 18/09/2017 • PEFC CoC by MTCC dated 6 & 14/12/2017 • Training Ohsas for FMC Auditor dated 11/02/2020 • Training Ems for FMC Auditor dated 12/02/2020 - 12/02/2020 • ISO /IEC 17021 dated 12/06/2020 • Auditor Training Course On MC&I Sustainable Forest Management dated 18/08/2020 • Smeta- Sedex Members Ethical Trade Audit (Awareness & Auditor Course) dated 20/10/2021 - 21/10/2021 • Training On Indigenous People dated 04/10/2021 • Legal Awareness OSH Act 2020 dated 30/08/2022
Mohd Razman bin Salim	Auditor / Forester	<p>Academic Qualification: B. Sc. of Forestry (Forest Production), University Putra Malaysia.</p> <p>Work Experience: Five years experienced as Research Officer at the Forest Research Institute Malaysia (FRIM) since 2007 in a various area such as ecological research for lowland and hill dipterocarp forest, Geographic Information Systems, forest inventories, forest harvesting</p>

		<p>and forest management system (SMS). Participate in organizing committee member, division level activities and projects. Coordinate and collaborate a long term ecological plot and inventory data about 25 years at the Pasoh, Negeri Sembilan with Negeri Sembilan Forestry Department, universities (local & international) and NGOs. Published and presented research findings at the seminars and conferences. Currently as Auditor at the Food, Agriculture and Forestry Section (FAF), SIRIM QAS International Sdn Bhd, since 2013. Involved in conducting assessments on forest management certification [MC&I (Natural Forest)] & [MC&I (Plantations)], MYNI of RSPO P&C and other management systems on ISO 9001, 14001 and OHSAS 18001</p> <p>Training / Research Areas:</p> <ul style="list-style-type: none"> • Auditor Training Course on Malaysian Criteria and Indicators for Forest Management Certification [MC&I (Natural Forest)] & [MC&I (Plantations)] organized by MTCC dated 1-4 December 2013. • EMS 14001: 2004 Lead Auditor Course organized by SIRIM Training Services Sdn Bhd dated 18-22 March 2013. • OHSAS 18001: 2007 Lead Auditor Course organized by SIRIM Training Services Sdn Bhd dated 11-15 March 2013. • QMS 9001: 2008 Lead Auditor Course organized by SIRIM Training Services Sdn Bhd dated 4-8 March 2013. • SIA Workshop dated 30/01/2020 • Auditor Training Course on MC&I Sustainable Forest Management organized by MTCC dated 18 August 2020. • Training Ohsas for FMC Auditor dated 11/02/2020 • Training Ems for FMC Auditor dated 12/02/2020 - 12/02/2020 • ISO /IEC 17021 dated 12/06/2020 • Auditor Training Course On MC&I Sustainable Forest Management dated 18/08/2020 • Smeta- Sedex Members Ethical Trade Audit (Awareness & Auditor Course) dated 20/10/2021 - 21/10/2021 • Training On Indigenous People dated 04/10/2022 • MSPO Workshop 2022 dated 06/07/2022 - 07/07/2022 • Legal Awareness OSH Act 2020 dated 30/08/2022 • RSPO P&C Calibration Workshop [Session - 2] dated 22/09/2022
Mohd Annas Amin bin	Auditor / Forester	<p>Academic Qualification:</p> <p>Diploma In Forestry, UPM</p> <p>B. Sc. In Forestry, UPM</p> <p>Work Experience:</p> <p>Six Years As Assistant Forest Officer at Perak State Forestry Department From 2013-2018. Main Responsibility Is Assisting District Forest Officers In Administrative Work, Forest Development And Forest Operations.</p> <p>Conduct Forest Enforcement Team Activities such ss The Prevention</p>

		<p>Of Illegal Logging. Appointed As Raid Officer In Raid Eradicating Illegal Refinery In Kinta Manjung Forest District. Also Appointed As Investigation Officer In A Case Involved Ayer Chepam Forest Reserve And Cased Prosecuted In Court.</p> <p>Training / Research Areas:</p> <ul style="list-style-type: none"> • Audit Report Writing & NCR dated 25/06/2018 • MTCS Auditor Training Course dated 09/07/2018 - 12/07/2018 • Culture Transformation Program dated 04/04/2019 • Lead Auditor Integrated Management Systems (IMS) Iso 9001, Iso 14001 & Ohsas 18001/Iso 45001 dated 13/08/2018 - 18/08/2018 • Coc Auditor Training dated 19/12/2018 - 20/12/2018 • Calibration Workshop For Rspo Workshop P&C (Session 2) dated 28/01/2020 • SIA Workshop dated 30/01/2020 - 30/01/2020 • Rspo P&C 5-Day Lead Auditor Course dated 09/03/2020 - 13/03/2020 • ISO /IEC 17021 dated 12/06/2020 • Auditor Training Course On MC&I Sustainable Forest Management dated 18/08/2020 • Smeta- Sedex Members Ethical Trade Audit (Awareness & Auditor Course) dated 20/10/2021 - 21/10/2021 • Training On Indigenous People dated 04/10/2021 • Principles Of Conformity Assesment dated 12/06/2020 • Training On Indigenous People dated 04/10/202 • MSPO Workshop 2022 dated 06/07/2022 - 07/07/2022 • Legal Awareness OSH Act 2020 dated 30/08/2022 • RSPO P&C Calibration Workshop [Session - 2] dated 22/09/2022 • RSPO P&C 5-Day Lead Auditor Course dated 09/03/2020
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Comments Received from Stakeholders and Responses by Audit Team Leader

No.	Stakeholder	Comments/Issues Raised	Response by Audit Team
1.	Stakeholder 1a	It is crucial to develop long term strategy and goals to further strengthen the role of <i>Tropical Rainforest Living Collection Banun</i> (TRLC Banun) in the conservation of high value and rare and endangered trees in the state of Perak, and it is paramount to ensure that TRLC Banun is protected by gazettelement in the long run to safeguard these trees.	<p>The TRLC Banun were situated inside the Amanjaya Permanent Reserve Forest through Perak State Government Gazette, No. 786, 9 May 2013.</p> <p>National Forestry Act 1984 under Chapter 2—Classification of Permanent Reserved Forests Section 10. (1) The Director, with the approval of the State Authority, shall by notification in the Gazette, classify every permanent reserved forest under one or more of the following classifications which shall be descriptive of the purpose or purposes for which the land is being or intended to be used: (a) timber production forest under sustained yield; (b) soil protection forest; (c) soil reclamation forest; (d) flood control forest; (e) water catchment forest; (f) forest sanctuary for wild life; (g) virgin jungle reserved forest; (h) amenity forest; (i) education forest; (j) research forest; (k) forest for federal purposes.</p> <p>Section 10. (2) For the purposes of subsection (1), any permanent reserved forest may be divided into several parts and each part, the situation and extent of which shall be specified in the notification, may be classified under one or more of the classifications enumerated in subsection (1).</p> <p>Conservation of high value and rare and endangered trees were verified through audited standard requirements. During this audit, the audit team has verified Perak FMU safeguards activities to protect rare, threatened and endangered species and their habitats (e.g. nesting, salt licks and feeding areas) including from exploitation for commercial purposes. Conservation</p>

			<p>zones and protection areas has been established, appropriate to the scale and intensity of forest management and the uniqueness of the affected resources. Hunting, fishing, trapping and collecting were controlled in accordance with applicable statutes and customary laws.</p> <p>Perak FMU has meets the audited standard requirements as per evidence verified and addressed in this report.</p>
2.	Stakeholder 1b	<p>Although the <i>Pelan Induk Rangkaian Ekologi Central Forest Spine</i> (PIRECFS) may indicate that the Forestry Department could maintain the status of the forest (including production), the new logging concessionaires will result in the opening of logging roads. One of the implications that should be factored in is the worsening of the current prevalent situation of hundreds of illegal routes ('<i>jalantikus</i>') already accessible via the Amanjaya FR. Logging activities will also bring a lot of disturbances to the landscape and increase traffic which is also a critical factor in ensuring the ecological corridor remains a functional corridor.</p> <p>CFS stakeholders and forest communities within the Primary Linkages where the concessions are being weighed should be informed beforehand and should be part of the decision making. Any Primary Linkage should be a highly protected zone, and no logging should be allowed in these areas especially if it is actively being used as a Primary Linkage for wildlife activities, and if it is a habitat to trees of high conservation value.</p>	<p>Under MTCS ST 1002:2021 requirements the FMU shall be protected from encroachment, illegal harvesting, hunting, and settlement, and other unauthorised activities.</p> <p>The audit teams has verified the sample sites against the following:</p> <ol style="list-style-type: none"> 1. Evidence of control measures (e.g. signages, boundaries demarcation, maps, camera-trap images, satellite images, etc.) 2. Records of actions taken (e.g. smart patrol, response to alerts, camera trapping) and copies of reports to relevant authorities <p>Perak FMU has meets the audited standard requirements as per evidence verified and addressed in this report.</p>
3.	Stakeholder 1c	In August 2022, WWF which conducts patrolling in the TRLC Banun area found the carcass of a	Perak FMU has include the research and data collection needed to monitor the health and vitality of the forest due to

		<p>dead elephant in our forest. The reason for mortality could not be ascertained. In September, TRLC Banun's camera trap captured images of an adult tiger with four cubs roaming on our site. The central Forest Spine (CFS) A-PL1 buffers the Royal Belum State Park, and there is a high concentration of threatened and protected animals which inhabit these forests. RIMAU, a strategic partner, has increased patrolling at TRLC Banun, and more than tripled the installment of camera traps in TRLC Banun.</p> <p>It is imperative that the natural habitat is maintained so that tigers and other animals can still utilise the CFS, A PL-1 ecological corridor to disperse or move between Royal Belum State Park and the rest of the Main Range. Ensuring the maintenance of natural forest cover will also ensure the functionality of the RM 60 Million Gerik-Jeli wildlife viaduct.</p>	<p>key biotic and abiotic factors and the sustainability of the FMU covering among others the composition and observed changes in the flora and fauna as per verified by the audit team during current audit. Furthermore Perak FMU has also conduct an assessment to identify high conservation value areas in accordance with relevant guidelines, appropriate to scale and intensity of forest management operations, and in consultation with relevant stakeholders and experts.</p> <p>Details of evidence verified by the audit team were stated inside this audit report.</p>
4.	Stakeholder 1d	<p>Alternative livelihood and livelihood related projects are still very poor in the landscape. There are no concerted, targeted and strategic efforts. Many activities related to this are a hit-and-miss and most often a one-off with poor follow ups. A concerted mechanism needs to be mobilised to create a common platform for engaging with local communities especially forest communities in the field of conservation. Currently stakeholders (government, agencies, NGO's) are working independently with the various forest communities, and there is plenty of overlap, redundancy and confusion which may directly or indirectly affect those communities. Long term plans and</p>	<p>Perak FMU throughout their forest management operations (including their licensee and contractors) has maintain the long-term social and economic well-being of local communities and forest workers and is committed to equal opportunities, non-discrimination and freedom from workplace harassment and gender equality.</p> <p>Records of employment, interview with workers and stakeholder consultation with local communities has confirm that Perak FMU, their licensee and contractors, has given priority and opportunities for employment, training and other services to the communities within, or adjacent to the FMU area.</p> <p>Details of evidence verified by the audit</p>

		roadmaps need to be established and integrated across stakeholders to harmonise and leverage on partnerships and opportunities to empower the forest communities towards a more sustainable future.	team were stated inside this audit report.
5.	Stakeholder 1e	<p>At TRLC Banun, there were 5 full-time staff, 2 part-time staff and up to 10 freelance contract workers from Kampung Semelor. The villagers need to cross a makeshift bridge over a river in order to report to work. With the impending monsoon, the bridge which can accommodate a 4 wheel drive vehicle is usually the first to take the blow, and this in return halts all possibilities of travelling into the village via 4WD to ensure the villagers' basic needs are met especially during challenging weather conditions. TRLC.</p> <p>Banun staff who are supposed to be planting trees during the rainy season may also face impediments in reporting to work.</p> <p>It is requested, if possible, for the establishment of a working committee to expedite the building of the bridge, and can contribute to some of the fundraising.</p>	Request noted, however the audit team not in the position to make recommendation on the activities that were not stated by the audited standard.
6.	Stakeholder 1f	TRLC Banun actively conducts surveys for flowering and fruiting trees, for the purpose of identifying mother trees for seed collection. The Forestry Department also does the same. One of the critical areas for conducting seed collections are in areas that are earmarked for logging. Whilst in the field of wildlife protection there are concerted systems like Smart Patrol to monitor wildlife activity, unfortunately there are no such avenues for an integrated monitoring system for tree	Request noted, however the audit team not in the position to make recommendation on the activities that were not stated by the audited standard.

		conservation. TRCRC is interested in exploring such an opportunity and developing a prototype model together with Perak State Forestry.	
7.	Stakeholder 2	Looking at the size of the FMU for certification being at 987,675.832 ha, we believe that it covers all the dry inland forest in the state. We believe that this includes more than 32, 000 ha that had been allocated for forest plantation projects. These forest plantation projects within forest reserves, are downright not in line with Selective Management System (SMS) claimed to be used. Despite continuous reminder in the media, documentary etc. on the negative effects of deforestation (especially clearing felling in forest reserves for forest plantation projects) such as biodiversity loss, extinction, climate change, global warming and threat to food security, these projects seem to be continuously approved by the authorities. Hence, we urge that no certification is accorded for any of the areas involving forest plantations. In case the 987,675.832 ha also includes mining, quarrying etc. projects within forest reserves, which cause long term or permanent forest and biodiversity loss, we urge that the certification excludes such areas, although they are usually relatively small in size.	Noted. The conversion of forest to forest plantation were verified as per standard requirement. To the date Perak FMU has meet the requirements.
8.	Stakeholder 3	Perak FMU has open the tender for gold mining in the Permanent Forest Reserve near Kg. Tanjung Kala. Not only it is conversion area, the local communities living adjacent to the area were not been given job opportunities.	Auditor has verified through consultation with the stakeholder. The conversion area for gold mining were located on stateland area (not Permanent Forest Reserve) and under local authority for the state.

Surveillance 4 Audit Plan

DAY	TIME	PROGRAM		
		Team 1 (Lydia)	Team 2 (Razman)	Team 3 (Annas)
Day 0 (16th Oct 2022, Sunday)	6.00 am – 4.00 pm	Auditor 1 & 2 return from Miri, Sarawak All auditor travel to Ipoh, Perak Briefing by Audit Team Leader on the surveillance audit plan Overnight M Roof Hotel, Ipoh		
Day 1 (17th Oct 2022, Monday)	9.00 am – 11.00 am	Main Site: Ibu Pejabat Perak FMU, Ipoh Perak State Forestry Department, Persiaran Meru Utama, Bandar Meru Raya, 30020 Ipoh, Perak <ul style="list-style-type: none"> • Opening Meeting with representatives of FMU • Briefing session by Forest Manager of the FMU on the progress of forest activities • Q&A Session • Documentation Review • Evaluation of changes to the management of the FMU and audit scope • Check on the progress of planned activities aimed at enhancing the operating system to achieve improvement in overall performance • Check on complaints, stakeholder comments and follow-up actions such as government agencies, NGOs and others • Evaluate on procedures for internal audit • Evaluate on management review system • Verification of NCRs raised during the previous audit. • Discussion with representatives of FMU on the audit planning (logistic, accommodation, person in charge and others) 		

	11.00 am – 6.00 pm	<u>Main Site: Ibu Pejabat Perak FMU, Ipoh</u> Team 1 (Lydia) Documentation and records review: <ul style="list-style-type: none"> o Principle 2 – Tenure and Use Rights o Principle 3 – Indigenous Peoples' Right o Principle 4 – Community Relations and Workers' Rights Stakeholder Consultation: DOE Perak	<u>Main Site: Ibu Pejabat Perak FMU, Ipoh</u> Team 2 (Razman) Documentation and records review: <ul style="list-style-type: none"> o Principle 1 – Compliance with Laws o Principle 5 – Benefits from the forest o Principle 7 – Management Plan 	<u>Main Site: Ibu Pejabat Perak FMU, Ipoh</u> Team 3 (Annas) Documentation and records review: <ul style="list-style-type: none"> o Principle 6 – Environmental Impact o Principle 8 – Monitoring and Assessment o Principle 9 – Maintenance of High Conservation on Value Forests
		Auditor 1 & 2 – overnight SMZ Hotel, Gerik Auditor 3 – overnight M Roof Hotel, Ipoh		
Day 2 (18th Oct 2022, Tuesday)	8.30 am – 5.30pm	Team 1 (Lydia) <u>Site Visit: Hulu Perak</u> Stakeholder consultation: JAKOA Hulu Perak <ul style="list-style-type: none"> • Documentation review and interview with staff and workers at District Forest office Hulu Perak, Gerik • Stakeholder consultation with local 	Team 2 (Razman) <u>Site Visit: Hulu Perak</u> <ul style="list-style-type: none"> • Site inspection and documentation review for active harvesting area: Compartment 48 & 61, Gerik PRF Area: 30 hectares Forest Range office: Gerik Licence no: AU-01-51-22 Syarikat Pilihan Ideal Pusaka Sdn Bhd • Site inspection and documentation 	Team 3 (Annas) <u>Site Visit: Kuala Kangsar</u> <ul style="list-style-type: none"> • Document review at Kuala Kangsar District Office and interview with staffs • Inspection of active harvesting area, boundaries and workers camp Kuala Kangsar • Pre-F Inventory (tree tagging) • Closing area • Forest Checking Station • Documentation review and interview with staff and workers

		<p>community: Kampung Tawai (SIA for AU-01-56-21) Kampung Orang Asli Bukit Tokong (Stakeholder Feedback & Consultation)</p> <ul style="list-style-type: none"> Site inspection to forest plantation Compartment 22 (Plot 2) Kenderong PRF Area:97 Hectares Forest Range office: Lenggong Licence no:AU-01-57-20(P) Permits no:AU-PP-51-20 Syarikat Budi Rimba Sdn Bhd 	<p>review Forest Checking Station BPH(S) Gerik (Batu 11)</p> <ul style="list-style-type: none"> Site inspection and documentation review Closing Area Compartment 348 & 350, Banding PRF Area: 80ha Forest Range office: Bandaring Licence no: AU-01-32-22 Syarikat Ganda Cemara Sdn Bhd 	<p>Kuala Kangsar Forest District office, Kuala Kangsar</p> <ul style="list-style-type: none"> Site inspection and documentation review for active harvesting area: Compartment 158, 159 & 160 HS Kledang Saiong Area: 80 hectare Licence no: AK-01-53-22 Syarikat Merawan Indah Sdn Bhd (16/7/22 – 15/1/23) Site inspection and documentation review Forest Checking Station BPH(S) Kuala Kangsar Site inspection and documentation review Tree Marking Compartment 158, 159 & 160 HS Kledang Saiong Area: 80 hectare Licence no: AK-01-53-22 Syarikat Merawan Indah Sdn Bhd (16/7/22 – 15/1/23) Site inspection and documentation review Closing Area Compartment 198&199, HS Piah Area: 80 hectare Licence no: AK-01-51-21 Syarikat Pesat Unggul Sdn Bhd (1/9/21 – 28/2/23)
		<ul style="list-style-type: none"> Review of Day 2 Findings by Audit Team Leader 		
		<p>Auditor overnight SMZ Hotel, Gerik Auditor 3 – overnight M Roof Hotel, Ipoh</p>		

Day 3 (19th Oct 2022, Wed)	8.30 am – 5.30pm	<p align="center">Team 1 (Lydia)</p> <p><u>Site Visit: Hulu Perak</u></p> <ul style="list-style-type: none"> Documentation review and interview with staff and workers Hulu Perak Forest District office, Gerik Aduan penduduk Tanjung Kala (Stakeholder Feedback & Consultation) Temuramah dengan masyarakat setempat: Kampung Orang Asli Selaor (SIA bagi AU-01-32-21) Semakan sempadan kawasan lesen Part of Compartment 348 & 350, Banding PRF Licence no : AU-01-32-21 Syarikat Ganda Cemara Ria Sdn Bhd 	<p align="center">Team 2 (Razman)</p> <p><u>Site Visit: Hulu Perak</u></p> <ul style="list-style-type: none"> Semakan kawasan Pre-F Compartment . 43, HS Papulut Semakan dokumen di Hulu Perak Forest District office, Gerik HCV HCV Gerik (<i>Bunga Pakma</i>) 	<p align="center">Team 3 (Annas)</p> <p><u>Site Visit: Kinta Manjung</u></p> <ul style="list-style-type: none"> Documentation review and interview with staff and workers Kinta & Manjung Forest District office, Batu Gajah Site inspection and documentation review for active harvesting area Compartment 2, 4 & 5, HS Batu Undan Area: 80 hectare Forest Range office: Berus Licence no: AM-01-52-22 Syarikat Delima Dunia Sdn Bhd Site inspection and documentation review Forest Checking Station BPH(S) Batu Undan Site inspection to nursery Pusing Nursery <i>Consultation with 'Kesatuan Pegawai Hutan Melayu Semenanjung Malaysia Cawangan Negeri Perak'</i> Kinta/Manjung, Forest District office, Batu Gajah
		<ul style="list-style-type: none"> Review of Day 3 Findings by Audit Team Leader 		
		Auditor 2 – Novotel, Taiping Auditor 1& 3 – overnight M Roof Hotel, Ipoh		

Day 4 (20th Oct 2022, Thur)	8.30 am – 5.30pm	<p style="text-align: center;">Team 1 (Lydia)</p> <p style="text-align: center;"><u>Site Visit: Kuala Kangsar</u></p> <ul style="list-style-type: none"> • Site inspection Forest Plantation Compartment . 126, 131, 132 (Blok 1) Compartment 125, 126, 131, 132 (Blok 2) HS Piah Licence no : AK-01-68-16 (P) Licence no : AK-01-19-15 (P) Syarikat Hanamurni Sdn Bhd • Semakan dokumen di PERAK FMU 	<p style="text-align: center;">Team 2 (Razman)</p> <p style="text-align: center;"><u>Site Visit: Larut Matang</u></p> <ul style="list-style-type: none"> • Documentation review and interview with staff and workers Larut Matang Forest District office, Taiping • Site inspection and documentation review for active harvesting area Compartment 283B, 284 & 285, HS Bintang Hijau Area: 80 hectare Licence no: AL-01-25-22 K/P Seri Meranti Sdn Bhd (16/6/22 – 15/12/22) • Site inspection and documentation review Forest Checking Station BPH(S) Sg Segu BPH(S) Taiping • Site inspection and documentation review for active harvesting area Part of Komp 284 (Plot 1) & Part of Compartment 283B (Plot 2), HS Bintang Hijau Area: 80 hectare Licence no: AL-01-02-22 Syarikat Kilang Papan Pasifik Abadi Sdn Bhd 	<p style="text-align: center;">Team 3 (Annas)</p> <p style="text-align: center;"><u>Site Visit: Perak Selatan</u></p> <ul style="list-style-type: none"> • Documentation review and interview with staff and workers Perak Selatan Forest District office, Tapah • Site inspection and documentation review for active harvesting area Compartment 6, 7, 14 & 17 HS Bukit Tapah Area: 80 hectare Licence no: AS-01-46-22 Syarikat Aksara Rimbun Sdn Bhd Consultation Kg Petalin (SIA) • Site inspection and documentation review Forest Checking Station <i>Belum ditetapkan</i> • Site inspection Forest Plantation (dokumen & lapangan) HS Besout Syarikat Ladang Hutan Getah Upaya Sdn Bhd Forest Range office: Slim River • HCV Keruing Paya Compartment . 51&52-HS Chikus, Perak Selatan
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		Auditor 1,2&3 – overnight M Roof Hotel, Ipoh
Day 5 (21th Oct 2022, Friday)	8.30 am – 12.00 pm	<ul style="list-style-type: none"> Issuance of NCRs. Closing Meeting and presentation of findings of audit and discussion on follow-up activities Adjourn Closing Meeting
	12.00 - 2.30pm (break & Friday prayer)	
	3.00 – 5.00pm	

End Of Report