

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

Reference No. : EB04180002

To : All Relevant Stakeholders

Date : 15 December 2023

Re : **Invitation to Participate in Stakeholder Consultation in the Surveillance Audit of FMU 11, 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 *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](http://www.mtcc.com.my). The surveillance audit will be conducted on 15 - 17 January 2024

The FMU 11 information as below:

Location	Sook, Keningau, Sabah
Size of FMU/FPMU	40,924.72 ha
Forest Type	Dry Inland Forest
Main species	Mixed <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) Azrul Ikhsan Bin Mohamed – 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;



ACB ABMS 01  
ACB EnMS 01  
ACB FMC 02  
ACB GMP 04  
ACB HACCP 03  
ACB HSPO 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



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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 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](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 :

Head  
Food, Agriculture and Forestry Section  
Management System Certification Department  
SIRIM QAS International Sdn Bhd  
Building 4, Level 1, SIRIM Complex  
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 FMU 11 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)

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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 : \_\_\_\_\_