

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

Reference No. : EB04180003
To : All Relevant Stakeholders
Date : 18 Disember 2023
Re : **Invitation to Participate in Stakeholder Consultation in the Surveillance Audit of Forest Plantation Management Unit (FPMU) 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 FPMU 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 FPMU 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. The surveillance audit will be conducted on 18 - 19 January 2024

The FPMU 11 information as below:

Location	Sook, Keningau, Sabah
Size of FMU/FPMU	25,536.71 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 FPMU 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 FPMU seeking for certification;
2. Audit planning and document review;
3. Field audit on representative samples of forest sites and operation within the FPMU;
4. Stakeholder consultation involving private interviews, discussions or small group meetings with local communities surrounding the FPMU;
5. Closing Meeting with representative of FPMU 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 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



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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 FPMU.

As part of the audit process for forest management certification, SIRIM QAS International invites stakeholders to provide comments and feedback on the FPMU 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 FPMU;
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 : kamini@sirim.my

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 Forest Plantation Management Unit (FPMU) 11 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 FPMU 11 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 : _____