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FOREST MANAGEMENT CERTIFICATION INVITATION TO PARTICIPATE IN STAKEHOLDER CONSULTATION

Reference No.: ER02790001

: All Relevant Stakeholders Date : 14 December 2023

Re : Invitation to Participate in Stakeholder Consultation in the Surveillance Audit of

Ravenscourt 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 surveillance audit for forest management certification on Ravenscourt FMU managed by Ravenscourt 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 Ravenscourt 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 surveillance audit will be conducted on 15 -19 January 2024.

The Ravenscourt FMU information are as below:

Location	Lawas District, Limbang, Sarawak	
Size of FMU/FPMU	117,784 ha	
Forest Type	Dry Inland Forest	
Main species	Mixed Dipterocarp Forest	
Current Forest Management System	Sustainable Forest Management	

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

- 1) Mohd Annas Amin Hj Omar Lead Auditor
- 2) Khairul Najwan Ahmad Jahari 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







ACB MDQMS 04

ACB OSHMS 0















- 7. Preparation of draft Audit Report describing the audit process, findings and recommendation on certification;
- 8. Peer review of draft Audit Report by two independent peer reviewers;
- 9. Submission of final Audit Report to the Head of Food, Agriculture and Forestry Section of SIRIM QAS International; and
- 10. 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 Ravenscourt 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

Tel no: 03-55446448 Fax no: 03-55446763

REPLY SLIP		
Date :		
Head Food, Agriculture and Forestry Sec Management System Certification SIRIM QAS International Sdn Bhd Building 4, SIRIM Complex No.1, Persiaran Dato' Menteri 40700 SHAH ALAM SELANGOR DARUL EHSAN		
(Attn: KAMINI A/P M. SOORIAN	MOORTHY)	No. Faks: 03-5544 6763
Invitation for stakeholders' com Forest Management Certification		Forest Management Unit (FMU) for PEFC MTG
1. Your letter dated		refers.
 I would like to inform that I hat Unit (FMU/FPMU) to be verife the FMU/FPMU. 	ive /have no comments o ied by the audit team du	on the Forest Manageme uring Stage 2 /surveillance/ recertification audit o
3. My comments are as follows:	(please attach comment i	if the space below in adequate)
4. I am willing/unwilling that my the forest management unit.	identity be revealed in th	he audit report and public summary of
Name :		
Designation :		
Organization :		

Signature

Date