

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

Reference No. : ES07380004
 To : All Relevant Stakeholders
 Date : 14 October 2021
 Re : **Invitation to Participate in Stakeholder Consultation in the Surveillance Audit of Kejin Long Lama Forest Plantation Management Unit (FPMU) – LPF 0017 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 Kejin Long Lama FPMU (LPF 0017) managed by Shin Yang Forestry 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 Kejin Long Lama FPMU (LPF 0017) 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 - 17 November 2021.

The Kejin Long Lama FPMU (LPF 0017) information are as below:

Location	Marudi District, Miri, Sarawak
Size of FPMU	28,093.35 ha
Forest Type	Forest Plantation
Main Species	<i>Paraserianthes falcataria</i> and <i>Acacia mangium</i>
Current Forest Management System	Sustainable Forest Management (SFM)

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

- 1) Mohd Razman Salim – Lead Auditor
- 2) Ismail Adnan Abdul Malek – 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 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;



QMS CB 0001 FMC CB 0002
 EMS CB 0002 ISMS CB 0001
 PC CB 0001 E-MS CB 0001
 OSH CB 0001 MDGMS CB 0004
 HACCP CB 0003 MSPO CB 0005
 FSMS CB 0001 ABMS CB 0001
 GMP CB 0004

MS ISO/IEC 17025
 CALIBRATION / TESTING
 SAMM NO.085 SAMM NO.086
 SAMM NO.087 SAMM NO.219
 SAMM NO.231 SAMM NO.240
 SAMM NO.299 SAMM NO.377
 SAMM NO.474 SAMM NO.734
 SAMM NO.734

MS ISO/IEC 17020
 MIBAS NO. 003

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6. Preparation of draft Audit Report describing the audit process, findings and recommendation on certification;
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 Kejin Long Lama FPMU (LPF 0017) 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

Ketua

Seksyen Makanan, Pertanian dan Perhutanan

Jabatan Pensijilan Sistem Pengurusan

SIRIM QAS International Sdn. Bhd.

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REPLY SLIP

Date :

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(Attn: **KAMINI A/P M. SOORIAMOORTHY**)

No. Faks: 03-5544 6763

Invitation for stakeholders' comments on Kejin Long Lama FPMU (LPF 0017) 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)

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 : _____