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FOREST MANAGEMENT CERTIFICATION INVITATION TO PARTICIPATE IN STAKEHOLDER CONSULTATION

Reference No.: EP91310001To: All Relevant StakeholdersDate: 9 August 2024Re: Invitation to Participate in Stakeholder Consultation in the Recertification Audit of Pasin
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 recertification audit for forest management certification on Pasin FMU managed by Pasin 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 Pasin 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 on the website of Malaysian Timber Certification Council (MTCC) <u>www.mtcc.com.my</u>. The recertification audit will be conducted on 9 - 14 September 2024.

The Pasin FMU information are as below:

Location	Song District, Kapit Division, Sarawak
Size of FMU/FPMU	132,151 ha
Forest Type	Dry Inland Forest
Main species	Mixed Dipterocarp Forest
Current Forest Management System	Sustainable Forest Management (SFM)

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

- 1) Mohd Annas Amin Hj Omar Lead Auditor
- 2) Mohd Fekri Zulkafli Auditor
- 3) Hj Roslee Jamaludin Auditor
- 4) 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;
- 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 Pasin 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 <u>www.sirim-qas.com.my</u>. 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 Fax no : 03-55446763

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 Pasin Forest Management Unit (FMU) for PEFC MTCS Forest Management Certification.

1. Your letter dated ______ refers.

- 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 or
	the forest management unit.

Name	:
Designation	:
Organization	:
Signature	:
Date	: