

Tel: 603-5544 6000

www.sirim-qas.com.my

FOREST MANAGEMENT CERTIFICATION INVITATION TO PARTICIPATE IN STAKEHOLDER CONSULTATION

Reference No.: EJ09100004

To : All Relevant Stakeholders

Date : 7 October 2024

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

Mengiong-Entulu 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 Mengiong-Entulu FMU managed by Jaya Tiasa Holdings Berhad.

SIRIM QAS International is a certification body accredited to the Department of Standards Malaysia. This audit will assess the forest management practices of Mengiong-Entulu 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 11 – 14 November 2024

The Mengiong-Entulu FMU information as below:

Location	Kapit, Sarawak	
Size of FMU/FPMU	64,974 ha	
Forest Type	Dry Inland Forest	
Main species	Mixed Dipterocarps	
Current Forest Management System Sustainable Forest Management		

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

- 1) Khairul Najwan Bin Ahmad Jahari- Lead Auditor
- 2) Mohd Razman Bin Salim Auditor
- 3) Mohd Fekri Zulkafli 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;





















001

MIBAS 00 SAMM 08 SAMM 08 SAMM 24 SAMM 37 SAMM 73

- 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 Mengiong-Entulu 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 Email: <u>kamini@sirim.my</u>

REPLY SLIP		
Date :		
Management SIRIM QAS Into Building 4, Lev		
(Attn: KAMII	NI A/P M. SOORIAMOORTHY)	No. Faks: 03-5544 6763
	stakeholders' comments on Mengiong-Entul	u Forest Management Unit (FMU) for PEFC
1. Your letter	dated	_refers.
Unit (FMU the FMU/	e to inform that I have /have no comments on t /FPMU) to be verified by the audit team during FPMU. ents are as follows: (please attach comment if th	g Stage 2 /surveillance/ recertification audit on
	·	
•	g/unwilling that my identity be revealed in the a management unit.	udit report and public summary of
Name	ŧ	
Designation	:	
Organization	:	

Signature

Date