



GLOBAL FORESTRY SERVICES

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Sarawak Audit Checklist / Report STLVS Principles 1 - 4

Licensee	Samling Plywood (Baramas) Sdn. Bhd. (163715-P)	Reference #	GFSS 018-012
Contact Person	Mr. James Ho Yam Kuan (Chief Operating Officer) Mr. Tsen Teck Fen (Head of Planning & Development Department)	Report Date	23 March 2019
Office Address	Wisma Samling, Lot 296, Jalan Temenggong Datok Oyong Lawai Jau, P. O. Box 368, 98007 Miri, Sarawak, Malaysia.	Date of close out	-
Site Address	T/0411 Pelutan Stateland, Baram, Miri, Sarawak.	Telephone	+6085 413 099
Email	hoyk@samling.com.my tsentf@samling.com.my kongys@samling.com.my	Fax	+6085 412 751 +6085 413 713
		Telephone Fax	NA
		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 084 LVS		
Issuance Date	01 April 2019	Expiration Date	31 March 2020

Assessment Details

Assessment dates	18-22 March 2019
Scope of Assessment	Forest Timber Licenses No. T/0411
Species	<i>Shorea spp.</i> (Meranti), <i>Shorea spp.</i> (Selangan batu), <i>Dryobalanops spp.</i> (Kapur), <i>Dipterocarpus spp.</i> (Keruing), <i>Shorea spp.</i> / <i>Lithocarpus spp.</i> (Empenit), <i>Cephalomappa spp.</i> (Arau), Sapotaceae (Nyatoh), <i>Eugenia spp.</i> (Ubah), <i>Mangifera spp.</i> (Asam), <i>Vatica spp.</i> / <i>Cotylelobium spp.</i> (Resak), <i>Dialium indum</i> (KerANJI), <i>Dyera spp.</i> (Jelutong), Lauraceae (Medang), <i>Gluta spp.</i> (Rengas hutan), <i>Octomeles sumatrana</i> (Binuang), <i>Hopea spp.</i> (Merawan), <i>Camposperma spp.</i> (Terentang), <i>Castanopsis spp.</i> (Berangan)
GFS Lead Assessor	Kevin Grace
GFS Assessor(s)	Franklin Emang, Cynthia D John
Others	NA

OBJECTIVES:

- The objective of this checklist is to verify compliance to the Criteria listed in the Sarawak Legality Standard as defined by STLVS Principles 1-4 (v01) for Sarawak dated **31 January 2018**.
- Compliance is defined when all applicable criteria are observed to be compliant. A **Minor Gap** to any indicator **does not** constitute non-compliance to a criterion. A **Major Gap** to any applicable indicator **does** reflect non-compliance to a criterion. Compliance for a criterion where multiple minor gaps are identified in

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indicators under the criterion **may** reflect non-compliance to the criterion.

- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the agreement.

Summary Information

Overview of Licensee

Organization Information:

The Samling Group has a number of associated companies that include Samling Plywood (Baramas) Sdn. Bhd. Samling Plywood (Baramas) Sdn. Bhd. has multiple Forest Timber Licenses (FTL) as well as Licenses for Planted Forests (LPF) within Sarawak, Malaysia. The current Licenses include 14 FTL and 9 LPF of which 3 overlapped with existing timber licenses. A total licensed area under Samling management covers nearly 1.5 million ha.

Key regulations:

The legal framework is provided in the following laws (ordinances), rules and regulations:

- Statement of Forest Policy (1954)
- Forest Ordinance (1954, 2003, 2006, 2015)
- Forest Rules (1954)
- National Parks Ordinance (1956)
- National Parks and Nature Reserves Ordinance (1998)
- Wildlife Protection Ordinance (1958)
- Sarawak Timber Industry Development Corporation Ordinance (1973)
- Sarawak Timber Industry (Registration) Regulations (2008)
- Sarawak Forestry Cooperation Ordinance (1995)
- State of Sarawak Forest Timber License (FTL)
- Inter-agency Standard Operating Procedures (SOPs) for Performance of Forestry Functions in Sarawak (Ministry of Resource Planning and Environment, 2012)
- Minimum Wages (Amendment) (No.3) Order 2013
- Sarawak Labour Ordinance (Cap.76)
- Employment Act 1955

Description & Licenses:

Forest Reserve name(s), concession license (FTL No. T/0411/):

Samling Plywood (Baramas) Sdn. Bhd holds Forest Timber License No. T/0411 granted by the Sarawak Forestry Department (FDS) for timber harvesting within a licensed area of 65,999 ha of natural forest. The revised General Plan (GP) has been approved by the Sarawak Forestry Department on 21st July 2014 (Ref. #: WPO.628.527.1(VI)-8) that covers 68,365 ha of the licensed concession.

Note: The discrepancy of 2,366 ha is due to mapping techniques used in 1993 when license was issued compared to the current GIS mapping.

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Management / Land Tenure:

The license tenure for the Forest Timber License No. T/0411 was issued and approved to Samling Plywood (Baramas) Sdn. Bhd. on 1st September 1993 and expired on 31st August 2013. The license was further renewed and is valid till 31st August 2023.

Management Planning (FMP / GP):

The Forest Timber License No. T/0411 serves as the Working Plan that has been approved by the Director of the Sarawak Forestry Department. FTL No. T/0411 licensed area comprises of mixed Dipterocarp forest, Kerangas forest and shifting agriculture. The revised General Plan (GP) has been approved by the Sarawak Forestry Department on 21st July 2014 (Ref. #: WPO.628.527.1(VI)-8) and covers 68,365 ha of the licensed concession with a net operable area of 47,660 ha.

Operational activities:

Syarikat Samling Timber Sdn. Bhd. (SST) is the registered logging contractor for FTL No. T/0411. SST implements all forest operations, which include infrastructure development and maintenance, timber harvesting and log transportation from the licensed area to the central log pond located at Tuyut.

Samling has completed harvesting in Coupe 3AR and is currently operating in Coupe 04AR that is a re-entry coupe with a total area of 8,446 ha that includes 5,108 ha of shifting agriculture (poor quality forest) with a net operable area of 3309 ha.

Land use classification:

Land classification	GP Area (ha)
Total Licensed Area / Coupe Licensed Area	68,365
Production Area	47,660
Protected Forest & Conservation Areas	9,015
Social Community & Shifting Agriculture	11,690
Infrastructure, Roads Buildings, etc.	172.4 km

Environmental context:

- Forest type and history of management:

The Project involves re-entry logging of hill forest in accordance with the terms and condition of the FTL No. T/0411. According to the condition stipulated in the said license, the Contractor is allowed to fell and utilize all the merchantable timber of permitted size (minimum cutting limits are 60 cm DBH for Dipterocarp species and 45 cm for Non-Dipterocarp species) under a conventional harvesting system.

- Principal commercial species

Shorea spp. (Meranti), *Shorea spp.* (Selangan batu), *Dryobalanops spp.* (Kapur), *Dipterocarpus spp.* (Keruing), *Shorea spp.* / *Lithocarpus spp.* (Empenit), *Cephalomappa spp.* (Arau), Sapotaceae (Nyatoh), *Eugenia spp.* (Ubah), *Mangifera spp.* (Asam), *Vatica spp.* / *Cotylelobium spp.* (Resak), *Dialium indum* (KerANJI), *Dyera spp.* (Jelutong), Lauraceae (Medang), *Gluta spp.* (Rengas hutan), *Octomeles sumatrana* (Binuang), *Hopea spp.* (Merawan), *Camposperma spp.* (Terentang), *Castanopsis spp.* (Berangan).

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- Specific biological values (e.g. rare or endangered species)

The licensed area is dominated by mixed Dipterocarp forest (MDF) where a bulk of the commercial timber is found. Meranti, Selangan Batu, Kapur, and Keruing are common but enumeration data show that more than 50% by volume of the timber trees are from non-Dipterocarp species such as Asam, Medang, and Nyatoh. Medium-density forest is found behind the logging blocks, while relatively undisturbed forest occurs in Terrain IV area. Lowland forest and shifting agriculture form a long narrow belt along the Batang Baram. This area is unlikely to be affected by the proposed re-entry logging.

Member of the dipterocarps dominated as the most crucial timber stocks, occupying the top canopy at estimated heights of 30m to 40m. The main groups were Meranti (*Shorea spp.*) in particular Red Meranti. Species encountered included Meranti Serang Punai, Meranti Melantai, Meranti Langgai, Engkabang Pinang Licin, and Meranti Tembaga. Selangan Batu was another Shorea group, with species like Selangan Batu Biawak, Selangan Batu Bukit, and Kumus. Two Yellow Meranti species includes Meranti Kunyit and Damar Hitam Gondol.

Overall, flora species diversity was quite high with an estimated 89 species were recorded. Protected species include:

1. Tapang and Menggris (*Koompassia spp.*)
2. Engkabang Jantong (*Shorea macrophylla*)
3. Keruing Ensurai (*Dipterocarpus oblongifolius*)
4. Orchids (*Dendrobium spp.* and *Bulbophyllum spp.*)
5. Riang (*Begonia spp.*)
6. Gaharu (*Aquilaria spp.*)
7. Tongkat Ali (*Eurycoma longifolia*)

Mammals found in the licensed area include wild boar, deer, kijang, porcupine, otter, civet cat, common squirrel, pygmy squirrel, flying squirrel, and flying lemur. Protected species of mammals that are presented in the licensed area include flying lemur, long-tailed macaque, pig-tailed macaque, Bornean gibbon, common porcupine, and common palm civet.

Bird species seen or reported to inhabit the licensed area include imperial pigeon, kingfisher, magpie robin, and few bulbul species. The protected bird species found in the licensed area include Argus pheasant, crested wood partridge, black hornbill, rhinoceros hornbill, and woodpecker.

Reptiles found in the licensed area include reticulated python, few lizard and skink species. A few frog species were also spotted along with fishes such as semah, catfish, baong, and a few sucker species.

Environmental services (e.g. critical watersheds, wildlife corridor, etc.) provided by the forest recommended a width of the riparian buffer zone within the project area based on rivers:

Stream/River	Width (m)	Recommended Buffer (m)
Batang Baram	50 - 100	50
Lower stretches of Sungai Sela'an	40 - 50	50
Tributaries of Batang Baram, upper stretches of Sungai Sela'an, Sungai Tap, Sungai Makuti, and their tributaries.	5-8	20

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- Existing EIA report

The EIA was conducted for FTL No. T/0411 by Ecosol Consultancy Sdn. Bhd. in January 2009. The EIA assessment report: "Re-Entry Logging under Timber License No. T/0411 at Pelutan Area, Miri Division, Sarawak" was approved by the Natural resources & Environmental Board (NREB) on 15th March 2009 [Ref #: (13) NREB/6-3/2H/18].

Social context

Social Assessment:

Samling Plywood (Baramas) Sdn. Bhd. has conducted an informal Social Assessment although the license provisions do not request for such assessment. The Company maintains a detailed database of all the longhouses and settlements within and adjacent to the licensed area. There are 10 longhouses documented as associated with the FTL No. T/0411 licensed area with 8 longhouse communities claiming rights to the areas within the FTL No. T/0411.

Key findings of social assessment:

Samling Plywood (Baramas) Sdn. Bhd. has not conducted a formal Social Assessment separate to the EIA that included an evaluation of 7 of the longhouses associated with the FTL No. T/0411 licensed area. The Kenyah and Penan tribe settles the region.

The Penan villages of Ba' Ajeng, Long Lamam, and Data Bila were not visited under the Social Assessment to develop an agreement. Since Samling Plywood (Baramas) Sdn. Bhd. has not established a formal agreement with the 3 mentioned Penan villages, no logging operations are conducted in the areas claimed by the longhouse communities. List of longhouse communities identified under the EIA and social assessment:

#	Longhouse	Tribe	GPS Location T/0411	Area Claimed	Agreement
1	Lg. Selaan (Tepuan, Belukun, Lepo Kay)	Kenyah	T/0412 boarding Coupe 04AR N 3°5'32.34" E 115°4'59.13"	Claim area within FTL No. T/0412 overlaps with Ba Mubui (No claim area within T/0411)	GW agreement
2	Lg. Moh	Kenyah	Coupe 04AR N 3°3'25.32" E 115°4'28.24"	Claiming Coupes 2AR, 4AR & part 3AR in T/0411 as a shared area for Lg. Moh, Lg. Mekaba, Lg. Jeeh, Lg. Silat, Lg. Selawan	GW & Log commission Agreement 12.11.2014 with Lg. Jeeh, Lg. Moh & Lg. Mekaba
3	Lg. Mekaba	Kenyah	T/0413 N 2°54'32.68" E 114°56'37.53"	Claiming Coupes 2AR, 4AR & part 3AR in T/0411 as a shared area for Lg. Moh, Lg. Mekaba, Lg. Jeeh, Lg. Silat, Lg. Selawan	GW & Log commission Agreement 12.11.2014 with Lg. Jeeh, Lg. Moh & Lg. Mekaba
4	Lg. Jeeh	Kenyah	Coupe 03AR N 2°59'20.55" E 114°57'30.61" E	Claiming Coupes 2AR, 4AR & part 3AR in T/0411 as a shared area for Lg. Moh, Lg. Mekaba, Lg. Jeeh,	GW & Log commission Agreement 12.11.2014 with Lg. Jeeh, Lg. Moh & Lg. Mekaba
5	Lg. Silat	Kenyah	T/0413 N 2°58'4.58" E 114°55'40.73"	Claiming Coupes 2AR, 4AR & part 3AR in T/0411 as a shared area for Lg. Moh, Lg. Mekaba, Lg. Jeeh ,	Lg. Silat is part of Lg. Jeeh under shared agreement
6	Lg. Selawan	Kenyah	Coupe 02AR & 03AR N 2°59'32.44"	Claiming Coupes 2AR, 4AR & part 3AR in T/0411 as a shared area for	Lg. Selawan is part of Lg. Jeeh under shared

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			E 114°56'25.07"	Lg. Moh, Lg. Mekaba, Lg. Jeeh,	agreement
7	Ba Data Bila	Penan	Coupe 06A N 3°19'32.06" E 115°4'35.23"	Claiming part of Coupe 5A & 6A New village established after initial logging in 1997 / 98	No Agreement
8	Lg. Ba' Ajeng	Penan	Coupe 10A N 3°10'30.83" E 115°0'32.50"	Claiming Coupe 10A	No Agreement
9	Lg. Lamam	Penan	Coupe 09A N 3°12'16.18" E 115°1'12.74"	Claiming Coupe 9A	No Agreement
10	Ba Muboi AKA Ba' Ma Buboi and Lg. Buboi	Penan	T/0412 adjacent to coupe 10A N 3°10'36.77" E 114°55'40.73"	Claim area within FTL No. T/0412 overlaps with Lg. Selaan (Tepuan, Belukun, Lepo Kay) (No claim area within T/0411)	LOA Agreement 5 Nov 2004 for water catchment & genset / No Log commission

Certain areas within the licensed area are subject to NCR claims by the local people as shifting cultivation areas or native farmlands (Termuda areas). Samling Plywood (Baramas) Sdn. Bhd. has taken note and excluded the shifting cultivation areas, other native farms, local water supply catchment and settlements areas within the licensed area from the current round of logging activities. In addition, the Company would observe tribal customs and foster amicable relationships with the locals.

Health clinics are provided at Long San, Long Moh, and Long Jeeh. Serious cases are transferred to the Miri General Hospital.

Social Monitoring:

- Summary of records of meeting

Meetings between the Company and the local communities are recorded and documented. All community claims or issues are recorded, monitored and dealt with according to the Company's Standard Operating Procedures. The community or company initiates meetings as and when needed to discuss or resolve issues that arise. Often communities request assistance from the company to support infrastructure projects such as site levelling for new longhouse construction or road maintenance.

Samling Plywood (Baramas) Sdn. Bhd. provides Goodwill contributions to longhouses based on agreements and compensates the local communities for any accidental damage or losses to the Temuda areas claimed by the longhouse. Samling Plywood (Baramas) also gives annual donations for festivals to the longhouses that do not have formal agreements. The company also provides an annual health fair for all longhouses in Baram region to support health care in the communities.

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Scope of Assessment

- The scope of the evaluation is to verify compliance of FTL No. **T/0411 Samling Plywood (Baramas)** with the STLVS P1-4 Standard (v01) 31 January 2018.
- Site evaluation to verify and report the level of compliance by Samling Plywood (Baramas) and Syarikat Samling Timber to the standard in respect to each of the criteria within this report.
- Compliance is defined when the auditee demonstrates that the indicators consist of only minor gaps or no gaps against any applicable criteria of the standard. Non-compliance to the Sarawak Legality Standard occurs when the auditee does not demonstrate adequate compliance to a criterion.

Itinerary of Assessment

Date	Activities	GFS Staff	Mandays
18 March 2019 Monday	Morning: Opening Meeting – Document Review Afternoon: Travel Central Base Camp	Kevin Grace, Franklin Emang, Cynthia John	3
19 March 2019 Tuesday	Site visit: Coupe 4AR active operations in blocks 2-3 (harvesting operations, boundary checks; sampling of stumps and logs in the field) check buffer zones, steep slopes. Camp site: activities (workshop, scheduled waste, log yards & measurements, production records)	Kevin Grace, Franklin Emang, Cynthia John	3
20 March 2019 Wednesday	Site visit: Long Moh to discuss social issues	Kevin Grace, Franklin Emang, Cynthia John	3
21 March 2019 Thursday	Site visit: Tuyut Log pond - Log Production and transport documentation. Travel to Miri	Kevin Grace, Franklin Emang, Cynthia John	3
22 March 2019 Friday	Document review and closing meeting	Kevin Grace, Franklin Emang, Cynthia John	3
23 March 2019 Saturday	Reporting: GFSS 018-012	Kevin Grace, Franklin Emang	2
Total			17

Highlights of Assessment

(Major Gaps=0; Minor Gaps=1; Observations=1)

Samling Plywood (Baramas) Sdn. Bhd. has complied with the Sarawak Legality Standard (Principles 1-4) as *no* non-compliance was identified during the assessment on 18-22 March 2018.

Summary of current status of operations against each principle.

Principle 1. Right to Harvest:

Samling Plywood (Baramas) demonstrated compliance with the license requirements, EIA and management planning.

All relevant licenses associated to Forest Timber License No. (FTL No.) T/0411 have been further renewed. The revised General Plan (GP) has been approved by the Sarawak Forestry Department on 21st July 2014 (Ref. #: WPO.628.527.1(VI)-8).

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Highlights of Assessment

Environmental Impact Assessment was approved by NREB on 13th March 2009. Latest (4th Quarter, October – December 2018) Environmental Monitoring Report (EMR) dated on 8th February 2019 is available and carried out quarterly.

March 2018: Observation 001-2018 - Checklist 1.2.4

A hole was observed in the containment wall for the diesel tanks that would prevent containment of spills and the fuel meter area for fuelling trucks had no sealed containment.

March 2019: Observation 001-2018 - Addressed

Samling Plywood (Baramas) has repaired the hole in the containment wall at the diesel tank and provide containment for the diesel meter and fuelling area at FOL Store.

March 2019: Observation 001-2019 – Checklist 1.3.3

The GP map dated July 2014 identifies several Longhouses that no longer exist as per the current list of longhouses relevant to agreements and social monitoring system. Longhouses mapped in the GP that do not currently exist include Lg. Taan, Lg. Segar, Lg. Bahai and Lg. Bung.

The PEC operations approved by SFC for active Coupe 4AR.

Principle 2. Forest Operations:

Samling Plywood (Baramas) demonstrated compliance with forestry operations as demarcation of boundaries and areas for protection were adequate.

March 2018: Gap 001/2017 (minor) Outstanding - Checklist 2.3.2, 2.3.3

Samling Plywood (Baramas) conducted the pre-harvest inventory as required. Stream buffer zones were identified for protection in Coupe 3AR but the team observed that the stream boundary for Blocks 26/27 was disturbed as the area was harvested under salvage logging for conversion to rubber plantation for Lg Jeeh.

March 2019: Gap 001/2017 (minor) - Closed

No buffer zones identified in Coupe 4AR as no permanent streams were identified in the coupe. Streams in Coupe 3AR were identified and protected with the exception of the rubber tree plantation project under the Department of Agriculture. Stream buffer zones identified and protected in Samling harvesting areas. Disturbed buffer zones associated with the rubber tree plantation project under the Department of Agriculture are outside of Samling control.

Samling Plywood (Baramas) has complied with log transportation requirements. Documents such as Log Specification Forms, logs's tag, Removal passes (transit and royalty), etc. were available during the assessment.

Samling Plywood (Baramas) conducted safety and health training and field staff were observed to use PPE.

Principle 3. Statutory Charges:

Samling Plywood (Baramas) demonstrated compliance with payment of Royalty Fees and other charges as required.

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Highlights of Assessment

Based on DF Circular No. 10/2018 which will take effect from 1st January 2019, the rate of timber premium (rehabilitation and development) for logs (swamp and hill species) has been revised as follows:

Current rate/m³: RM0.50

New rate/ m³: RM5.00

Principle 4. Other User Rights:

Samling Plywood (Baramas) demonstrated compliance with the social issues as the company did identify longhouse communities associated with the FTL No. T/0411 and signed agreements for compensation for the use of resources with 7 of the 10 longhouses communities. No logging was conducted in areas that did not have formal agreements such as Coupe 9A, 10A & part of 6A.

March 2018: Gap 002/2017 (minor) Outstanding - Checklist 4.1.2

Areas shared by Lg. Moh, Lg. Mekaba, Lg. Jeeh, Lg. Silat, Lg. Selawan has not been defined in respect to the current agreement or the latest coupe map. The ESIA identified longhouses associated with FTL No. T/0411 but some of the areas (Lg. Seelan & Ba Muboi) are actually under FTL No. T/0412 licensed area.

March 2019: Gap 002/2017 (minor) - Closed

Samling has revised the map to identify claim areas within each coupe of T/0411 and approximate areas claimed.

Lg Laman; Ba Ajang; Ba Data Bila have no agreement in coupes 5A; 6A 9A & 10A that total 14,894 ha
 Ba Bubo and Lg Selaan are located in T/412 with no claim areas in T/0411.

Lg Moh; Lg Jeeh Lg Mekaba have a shared agreement for areas in Coupe 2AR; 3AR (part) & 4AR that cover a total area of 18,450 ha.

March 2019: Gap 003/2019 (minor) - Checklist 4.1.3

Lack of an agreement to conduct the site-levelling project that defines the project scope, responsibilities, budget, schedule, etc. to minimize conflicts.

Long Moh has been visited on 20th March 2019 for meet and interview session with the community. However, none of the village's Chiefs was available. The session only being attended by 4 committee members and the available villagers.

Summary results:

(Major Gap = 0 / Minor Gap = 1 / Observations = 1)

GAPs :				
GAP #	Type	Checklist	Status	Description
003/2019	Minor	4.1.3	New	March 2019: Lack of an agreement to conduct the site-levelling project that defines the project scope, responsibilities, budget, schedule, etc. to minimize conflicts.
001/2017	Minor	2.3.2 2.3.3	Closed	March 2018: Samling Plywood (Baramas) conducted the pre-

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				<p>harvest inventory as required. Stream buffer zones were identified for protection in Coupe 3AR but the team observed that the stream boundary for Blocks 26/27 was disturbed as the area was harvested under salvage logging for conversion to rubber plantation for Lg Jeeh.</p> <p>March 2019: No buffer zones identified in Coupe 4AR as no permanent streams were identified in the coupe. Streams in Coupe 3AR were identified and protected with the exception of the rubber tree plantation project under the Department of Agriculture. Stream buffer zones identified and protected in Samling harvesting areas. Disturbed buffer zones associated with the rubber tree plantation project under the Department of Agriculture are outside of Samling control.</p>
002/2017	Minor	4.1.2	Closed	<p>February 2017: Samling Plywood (baramas) has not adequately identified the areas claimed by each longhouse to define compensation under the shared agreements or areas under dispute that should be clearly identified as protection areas for the longhouses that did not sign an agreement.</p> <p>March 2018: Areas shared by Lg. Moh, Lg. Mekaba, Lg. Jeeh, Lg. Silat, Lg. Selawan has not been defined in respect to the current agreement or the latest coupe map. The ESIA identified longhouses associated with FTL No. T/0411 but some of the areas (Lg. Seelan & Ba Muboi) are actually under FTL No. T/0412 licensed area.</p> <p>March 2019: Samling has revised the map to identify claim areas within each coupe of T/0411 and approximate areas claimed. Lg Laman; Ba Ajang; Ba Data Bila have no agreement in coupes 5A; 6A 9A & 10A that total 14,894 ha Ba Bubo and Lg Selaan are located in T/412 with no claim areas in T/0411. Lg Moh; Lg Jeeh Lg Mekaba have a shared agreement for areas in Coupe 2AR; 3AR (part) & 4AR that cover a total area of 18,450 ha.</p>

**Note: Major Gap = Non-Compliance / Minor Gap still compliant to criterion. Minor Gap may be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.*

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Observations

Obs #	Checklist	Description
001-2019	1.3.3	The GP map dated July 2014 identifies several Longhouses that no longer exist as per the current list of longhouses relevant to agreements and social monitoring system. Longhouses mapped in the GP that do not currently exist include Lg. Taan, Lg. Segar, Lg. Bahai and Lg. Buung.

**Note: Observations can be upgraded to a Minor Gap if not adequately addressed by the date of the next surveillance visit.*

Highlights of Close out visit (if applicable)

Dates

Not applicable

Recommendations

Samling Plywood (Baramas) Sdn. Bhd. has demonstrated compliance with the current Sarawak Legality Standard (STLVS Principles 1-4) for Forest Timber License No. T/0411 and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance from FDS.

Gaps/observations shall be addressed by the next surveillance. Actions required to address the Gaps/Observations identified include:

Gap 003/2019 (Minor) – Checklist 4.1.3: To establish an agreement with Long Moh that defines the project scope, responsibilities, budget, schedule, etc. to minimize conflicts for the site-levelling project.

Observation 001-2019 – Checklist 1.3.3: Samling Plywood (Baramas) should update the GP map as per the current list of longhouses relevant to agreements and social monitoring system which is to exclude longhouses such as Lg. Taan, Lg. Segar, Lg. Bahai, and Lg. Buung that are no longer exist.

The next surveillance visit will be scheduled in March 2020.

End of Summary Report

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