

**PUBLIC SUMMARY OF SECOND SURVEILLANCE VISIT OF NEGERI SEMBILAN FMU
FOR FOREST MANAGEMENT CERTIFICATION**

Date of Public Summary: December 2005

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Date of Surveillance Visit

28-30 November 2005

Result of Surveillance Visit

Based on the *Report of Second Surveillance Visit of Negeri Sembilan FMU for Forest Management Certification* [Ref: FMC/NS-S2/05], the one remaining outstanding Minor CAR was closed-out. However, two new Minor CARs were raised.

As no Major CAR was raised during the surveillance visit, GT has recommended that the *Certificate for Forest Management* be maintained. However, the Negeri Sembilan FMU is required to take necessary follow-up actions to address the two new Minor CARs before the next surveillance visit.

A summary of the CARs is as shown in **Table 1**.

Note: For general information on the FMU and the assessment process under the MTCC scheme, please refer to the “Public Summary of Assessment of Negeri Sembilan FMU for Forest Management Certification”.

Table 1: Summary of Corrective Action Requests (CARs) and Closed-out Details

| CAR No. | Criterion | Indicator | Status of CAR | Nature of CAR | Close-Out Details |
|----------------|---------------------------|---|----------------------|---|---|
| NS-011 | 3: Flow of Forest Produce | 3.1: Estimate of level of sustainable harvest for each main wood and non-wood forest product for each forest type. | Minor | Inconsistent accuracy of Post-Felling forest inventory data. Incorrect use of license area instead of net production area for calculation of limiting extraction rate of 85 m ³ /ha. | The auditors carried out post felling (post-F) inventory check in Compartment 20, Lenggeng F.R. random checks of the trees in the sample quadrats from selected inventory lines were compared with the trees as stated in the record sheets. Although there were very minor deviations in the girth measurements the trees species checked on the ground tallied with the records. Minor CAR NS-011 was closed-out on 30 November 2005. |
| NS-012 | 3: Flow of Forest Produce | 3.6: Availability and implementation of management guidelines for each of the main wood and non-wood forest products to be harvested, to cover the assessment of natural regeneration, measures to supplement natural regeneration where necessary. | Minor | Selection of seed trees (mother trees not satisfactorily done. Some mother trees were not of good phenotypic traits and had their main root system damaged and critically exposed after harvesting as observed in Compartment 3, Angsi F.R. and Compartment 19, Berembun F.R. | New Minor CAR raised during Second Surveillance Visit. |
| NS-013 | 5: Soil and Water | 5.6: Availability and implementation of harvesting procedures to protect the soil from compaction by harvesting machinery, and to protect the soil from erosion during harvesting operations. | Minor | The construction of water bars (bunds) to mitigate soil erosion after harvest was not evident as observed in Compartment 19, Berembun F.R. | New Minor CAR raised during Second Surveillance Visit. |