

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

Date of Public Summary: December 2004

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Assessment Team

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Date of Surveillance Visit

20 – 24 September 2004

Result of Surveillance Visit

Based on the *Report of Second Surveillance Visit of Pahang FMU for Forest Management Certification* [Ref: F122_250 dated 25 October 2004], two outstanding Minor CARs were closed-out and one Minor CAR (PAH-015) relating to inconsistency in provision of cross drains along feeder road was maintained.

As no Major CAR was raised during the Second Surveillance Visit, SGS has recommended that the *Certificate for Forest Management* issued to the FMU be maintained.

A summary of the CARs raised and their closed-out details is 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 Pahang 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
PAH-009	5: Soil and Water	5.5: Availability and implementation of guidelines for forest road lay-out, including drainage requirements and conservation of buffer strips along streams and rivers.	Minor	Inconsistent implementation of road construction guidelines in respect to prevention of soil erosion (silt traps, movement of excess earth, buffer strips) blading of skid trails, construction on hillside of over 40 degrees slopes, drainage etc.	With employment of proper machinery such as excavator, road grader and compactor, feeder roads constructed are generally in compliance with the road specification particularly on the width, camber and drainage requirement. Minor CAR PAH-009 was closed-out on 24 September 2004.
PAH-015	3: Flow of Forest Produce Keurhout Condition # (iv)	3.7: Availability and implementation of guidelines for reduced / low impact logging to minimise damage to residual stand. Clearly defined procedures for reduced impact logging that minimises damage to the residual stand based on prescribed limits and damage from forest road construction and appropriate slope limitations for specified harvesting techniques.	Minor	Lack of provision of cross drains and water bars to mitigate soil erosion in areas after harvest.	There is still inconsistent provision of cross drains along feeder road. Water bars are constructed to mitigate soil erosion but its implementation still require improvement. Minor CAR PAH-015 remains outstanding.
PAH-016	3: Flow of Forest Produce	3.7: Availability and implementation of guidelines for reduced / low impact logging to minimise damage to	Minor	High localised intensity of damage on residual stands particularly on smaller licensed areas.	Damage to residual stands were observed to be minimal. Sample plots established consistently showed the availability of more than 32 sound trees/hectare above 30 cm dbh in areas recently logged-over.

	Keurhout Condition # (iv)	residual stand. Clearly defined procedures for reduced impact logging that minimises damage to the residual stand based on prescribed limits and damage from forest road construction and appropriate slope limitations for specified harvesting techniques.			Minor CAR PAH-016 was closed-out on 24 September 2004.
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