

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

Date of Public Summary: December 2005

Assessor

SGS (Malaysia) Sdn. Bhd.
Unit 10-1
10th Floor, Bangunan Malaysian Re
No 17 Lorong Dungun
Damansara Heights
50490 Kuala Lumpur
Malaysia
Tel: 603-20959200
Fax: 603-20959611
Email: amargit_singh@sgs.com
Website: <http://www.sgs.com>

Manager of the FMU

Dato' Mokhtar bin Mat Isa
State Forestry Department, Pahang
5th Floor, Kompleks Tun Razak
Bandar Indera Mahkota
25990 Kuantan.
Tel: 609-5732911
Fax: 609-5733355
Email: mokhtar@forestry.gov.my
Website: <http://forestry.pahang.gov.my/>

Assessment Team

Mr. Salahudin Yaacob (Lead auditor)
Mr. Rick Gregory

Date of Surveillance Visit

26 – 29 September and 3-4 October 2005

Result of Surveillance Visit

Based on the *Report of Third Surveillance Visit of Pahang FMU for Forest Management Certification* [Ref: F122_260 dated 27 October 2005], the Pahang FMU had undertaken corrective measures to address the one remaining outstanding Minor CAR which was subsequently closed-out. However one new Minor CAR (Minor CAR PAH-017) relating to inconsistency in recording of log measurements at Log Checking Station was issued.

As no Major CAR was raised during the Third Surveillance Visit and the new Minor CAR issued does not preclude certification, SGS has recommended that the *Certificate for Forest Management* issued to the Pahang FMU be maintained. However, the Pahang FMU is required to take the necessary actions to address the new Minor CAR issued before the next surveillance visit.

A summary of the CARs and 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-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.	Side drains and cross drains were adequately constructed together with sumps to facilitate surface runoffs to minimise siltation. Ground evidence showed that water bars were consistently constructed on sloppy skid trails to mitigate soil erosion. Minor CAR PAH-015 was closed-out on 5 October 2005.
PAH-017	3: Flow of Forest Produce	3.3: Existence and implementation of: (a) forest management plans, and (b) forest harvesting (operational) plans.	Minor	Inconsistencies in recording of log measurements at Log Checking Station (BPH) resulting in inaccuracies of log size recorded onto the Removal Pass (<i>Pas Memindah</i>).	New Minor CAR raised during Third Surveillance Visit.