

**Comments received from Forestry Department Peninsular Malaysia**

<b>Principle/Criterion/ Indicator/Verifier</b>	<b>Proposed amendment/deletion/ addition</b>	<b>Reason for proposed amendment/deletion/ addition</b>	<b>Proposed wording for amendment/addition</b>	<b>Proponent</b>
Indicator 4.5.1 Verifier – Peninsular Malaysia	Insertion of new Verifier	Normally, the Auditor would interview the local communities/orang asli concerned for feedback on any issue. However, only verbal statements were obtained from them without any supporting documents/evident.	<ul style="list-style-type: none"> <li>○ Records of substantiated claims, if any</li> </ul>	Forestry Department Peninsular Malaysia (FDPM)
Indicator 5.3.1 Verifier – Peninsular Malaysia	Insertion of one Verifier relating to Director General’s Circular on Registration of Chainsaw in 2009	Control on the use of chainsaw will increase the effectiveness of monitoring the work of tree felling. This is to ensure that tree feller comply with the stipulated regulations.	<ul style="list-style-type: none"> <li>○ <i>Pekeliling Ketua Pengarah Perhutanan Semenanjung Malaysia Bil. 1/2009 – Garispanduan Tatacara Pendaftaran Penggunaan Gergaji Berantai Dalam Kawasan Lesen Pengusahaan Hutan</i> (Director General’s Circular Bil. 1/2009 on Guidelines on Registration on the Use of Chainsaw in Licenced Forest Harvesting Area)</li> </ul>	Forestry Department Peninsular Malaysia (FDPM)

Indicator 5.3.2 Verifier – Peninsular Malaysia	Addition of the word “ <i>if applicable</i> ” in the Verifier	Permission to extract the harvesting residual has caused monitoring problem as well as resulted in some damage to residual stand, and based on the previous experience.	<ul style="list-style-type: none"> <li>○ Provisions for the utilization of harvesting residue, <u>if applicable</u></li> </ul>	Forestry Department Peninsular Malaysia (FDPM)
Indicator 5.4.1 Verifier – Peninsular Malaysia	Separation of data on timber and non-timber forest products extracted.	To avoid complication for the FMU if there is no data on non-timber forest products extracted	<ul style="list-style-type: none"> <li>○ Data on quantity of timber forest products harvested within the PRFs and other forest areas during the last five years</li> <li>○ Data on quantity of non-timber forest products harvested within the PRFs and other forest areas during the last five years</li> </ul>	Forestry Department Peninsular Malaysia (FDPM)
Indicator 5.6.2 Verifier – Peninsular Malaysia	Separation of timber and non-timber forest products and insert the word “ <i>if any</i> ” for the Verifier for non-timber forest products.	To avoid complication for the FMU if there is no data on non-timber forest products extracted	<ul style="list-style-type: none"> <li>○ Records and quantity of timber harvested under licence</li> <li>○ Records and quantity of non-timber harvested under licence, if any</li> </ul>	Forestry Department Peninsular Malaysia (FDPM)