

Comments received from Sarawak Forestry Corporation

Principle/Criterion/ Indicator/Verifier	Proposed amendment/deletion/ addition	Reason for proposed amendment/deletion/ addition	Proposed wording for amendment/addition	Proponent
Principle 8 Criterion 8.3 Indicator 8.3.1 Verifier - Sarawak	Delete – Procedure for Log Tracking System, Removal Pass, A Manual for Timber Royalty Assessment 1997	New and update procedures emplaced	<ul style="list-style-type: none">○ Procedure for Registration of Log Production Identity (LPI) and Daily Log Production (for LOTS)○ Procedure for Royalty Assessment under Log Tracking System (LOTS)○ Procedure for Issuance of Removal Pass (Transit) – LOTS○ Procedure for Incoming Shipment for LOTS○ Procedure for Shutout Logs (LOTS)	Sarawak Forestry Corporation (SFC)