

**PUBLIC SUMMARY OF FIRST SURVEILLANCE VISIT OF SELANGOR FMU  
FOR FOREST MANAGEMENT CERTIFICATION**

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Date of Public Summary: March 2004

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**Assessment Team**

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**Date of Surveillance Visit**

13-15 August 2003

**Result of Surveillance Visit**

Based on the *Selangor FMU Surveillance Report (Surveillance 01)* [Ref: F122\_234 dated 20 February 2004], seven out of eight remaining Minor CARs were closed-out, while one Minor CAR (SEL-005) remained outstanding.

As the remaining outstanding Minor CAR does not preclude certification, and based on the recommendation of SGS, MTCC has maintained the validity of the MTCC *Certificate for Forest Management* issued to the Selangor FMU. However, the Selangor FMU is required to take action to address the remaining Minor CAR before the next surveillance visit.

A summary of the CARs and their closed-out details 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 Selangor FMU for Forest Management Certification”.

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

<b>CAR No.</b>	<b>Criterion</b>	<b>Indicator</b>	<b>Status of CAR</b>	<b>Nature of CAR</b>	<b>Close-Out Details</b>
SEL-005	4: Biological Diversity	4.3: Existence and implementation of procedures for assessing changes of biological diversity of the production forests, compared with areas in the same forest type kept free from human intervention	Minor	Lack of evaluation on the changes in biodiversity in production forest as a result of human intervention.	Action to evaluate changes on biodiversity in the PFE by the Selangor State Forestry Department is still on going.  <b>Minor CAR SEL-005 remains outstanding.</b>
SEL-008	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	Inconsistency in planning to limit extraction of regulated forest to 61 m <sup>3</sup> /ha.	A new policy decision has been made and formalised through Selangor State Forestry Director's letter to District Forest Officer dated 15 April 2003 to implement limit on net volume extracted from regulated forest to 61 m <sup>3</sup> /ha.  <b>Minor CAR SEL-008 was closed-out on 19 August 2003.</b>
SEL-009	3: Flow of Forest Produce	3.3: Existence and implementation of: (a) forest management plans, and (b) forest harvesting (operational) plans	Minor	Lack of a finalised Forest Management Plan (FMP) for the period of 2000-2005.	A finalised Forest Management Plan (FMP) for the period of 2001-2010 is now available.  <b>Minor CAR SEL-009 was closed-out on 19 August 2003.</b>
SEL-010	3: Flow of Forest Produce	3.3: Existence and implementation of: (a) forest management plans, and (b) forest harvesting (operational) plans	Minor	Inconsistency in documenting progressive and actual area loss during and after harvest due to lack of co-ordination between Forest Department and the operator.	Actual area loss was adequately mapped and monitored during and after harvest with assistance and co-operation from the logging contractor. Review of progress report and closing report showed that the documentation is good and true to the ground condition.  <b>Minor CAR SEL-010 was closed-out on 19 August 2003.</b>

SEL-011	3: Flow of Forest Produce	3.7: Availability and implementation of guidelines for reduced/low impact logging to minimise damage to residual stand	Minor	Lack of formalised RIL guidelines for effective implementation throughout the FMU.	The RIL guidelines have been formalised and its elements are adequately implemented throughout the FMU. Cross drains to facilitate surface runoffs on feeder road and water bars to minimise erosion on skid trails were consistently implemented.  <b>Minor CAR SEL-011 was closed-out on 19 August 2003.</b>
SEL-012	5: Soil and Water	5.5: Availability and implementation of guidelines for forest road layout, including drainage requirements and conservation of buffer strips along streams and rivers	Minor	Inconsistency in the implementation of soil erosion controls during and after harvest.	Side drains and cross drains to facilitate channeling of surface runoffs on feeder and water bars to minimise soil erosion on skid trails are consistently implemented. Bufferzones were identified along seasonal streams.  <b>Minor CAR SEL-012 was closed-out on 19 August 2003.</b>
SEL-013	5: Soil and Water	5.5: Availability and implementation of guidelines for forest road layout, including drainage requirements and conservation of buffer strips along streams and rivers	Minor	Lack of provision for utilising old roads/skid trails that do not comply with the current specification such as slope, bufferzone etc.	A circular was circulated to all District Forest Officer (Reference # 1/2003) on 21 August 2003 on guidance to utilise old logging roads that does not comply with current road specification.  <b>Minor CAR SEL-013 was closed-out on 19 August 2003.</b>
SEL-014	Keurhout Condition # (vii)	Give initial impetus for acceptable level of participation by local stakeholders, in particular the Orang Asli and NGOs, in the forest management process	Minor	Inadequate level of consultation with relevant NGOs to allow effective and acceptable decision making process during planning and implementation of forest management system.	Client Day programme has been instituted which allows public to come and have discussion with Forestry Department Officers on relevant issues. Co-operation with NGOs is evident with the setting up of wildlife sanctuary at Pulau Tengah mangrove FR. No evidence of major conflicts with communities.  <b>Minor CAR SEL-014 was closed-out on 19 August 2003.</b>