

**SECOND PUBLIC COMMENT BY FORESTY DEPARTMENT PENINSULAR MALAYSIA  
ON STANDARD MC&I (FOREST PLANTATION)**

<b>Principle / Criterion / Indicator / Verifier</b>	<b>Proposal for amendment / deletion / addition</b>	<b>Reasons for proposed amendment / deletion / addition</b>	<b>Proposed wording for amendment / addition</b>
Indicator 1.1.1	Replace the verifier 'Endangered Species Act, 2008' with 'International Trade and Endangered Species Act, 2008'.	The correct name for the Act.	<ul style="list-style-type: none"> <li>• International Trade and Endangered Species Act, 2008.</li> </ul>
Indicator 2.2.1	Replace the word 'local laws' with 'related laws'.	To be more precise.	Availability of documentation, of legal or customary tenure or use rights of local communities within relevant federal and state legal frameworks, and <b>related laws</b> for the forest plantation area.
Indicator 2.2.2	Replace the word 'local laws' with 'related laws'.	To be more precise.	Forest plantation managers shall collaborate with holders of duly recognised legal or customary tenure or use rights within relevant federal and state legal frameworks and <b>related laws</b> , in activities that may affect such rights.
Indicator 2.3.1	Delete the word 'outcomes' in verifier : 'Records of outcomes of direct negotiations or arbitration'.	The word 'outcomes' is very general and subjective.	<ul style="list-style-type: none"> <li>• Records of direct negotiations or arbitration.</li> </ul>

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Indicator 3.1.1	Replace the word 'local laws' with 'related laws'.	To be more precise.	Availability of documentation of the customary rights of indigenous peoples' lands within relevant federal and state legal frameworks, and <b>related laws</b> .
Indicator 3.1.3	Delete the word 'outcomes' in verifier 'Records of outcomes of direct negotiations or arbitration'.	The word 'outcomes' is very general and subjective.	<ul style="list-style-type: none"> <li>• Records of direct negotiations or arbitration.</li> </ul>
Indicator 3.4.2	The word 'fair and equitable' in verifier need to be defined in glossary.	The word 'fair and equitable' is very general and subjective.	
Indicator 4.2.1	<p>To indicate the related sections to verifiers:</p> <ul style="list-style-type: none"> <li>• Employees' Social Security Act, 1969</li> <li>• Factories and Machineries Act, 1967</li> <li>• Occupational Safety and Health Act, 1994</li> <li>• Pesticides Act, 1974</li> <li>• Workmen's Compensation Act, 1952</li> </ul>	To be more specific and easier for auditing and preparation by the FMU.	<ul style="list-style-type: none"> <li>• Employees' Social Security Act, 1969 – <b>Section 15 – 57c</b></li> <li>• Factories and Machineries Act, 1967 – <b>Section 10 – 25</b></li> <li>• Occupational Safety and Health Act, 1994 – <b>Section 24 – 27</b></li> <li>• Pesticides Act, 1974 – <b>Section 28 – 29</b></li> <li>• Workmen's Compensation Act, 1952 – <b>Section 4 – 26</b></li> </ul>

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Indicator 5.6.1	Delete the word 'the approved' in the verifier 'Area harvested according to the approved Annual Work Plan'	The word 'the approved' is not necessary.	<ul style="list-style-type: none"> <li>Area harvested according to Annual Work Plan</li> </ul>
Criterion 6.2	Replace the word 'controlled' with 'prohibited' in the following text 'Hunting, fishing, trapping and collecting shall be controlled'.	Hunting, fishing, trapping and collecting are prohibited according to Act 313, Section 81(f).	Hunting, fishing, trapping and collecting shall be <b>prohibited</b> .
Indicator 6.2.1	Replace the word 'Guidelines' with 'Records of measures taken' in the verifier 'Guidelines to address human-wildlife conflict'.	To reflect the actual action taken.	<ul style="list-style-type: none"> <li><b>Records of measures taken</b> to address human-wildlife conflict.</li> </ul>
Indicator 6.2.4	Replace the word 'controlled' with 'prohibited' in the following text 'Hunting, fishing, trapping and collecting shall be controlled'.	Hunting, fishing, trapping and collecting are prohibited according to Act 313, Section 81(f).	Hunting, fishing and collecting activities shall be <b>prohibited</b> and unauthorised activities prevented in forest plantation areas.
Indicator 6.2.4	Deletion of the verifier 'Records and/or reports of hunting, fishing and collecting forest products'.	Hunting, fishing, trapping and collecting are prohibited according to Act 313, Section 81(f).	
Indicator 6.2.4	Delete the word 'control and' in the verifier 'Measures to control and prevent hunting, fishing, trapping and collection, such as	Hunting, fishing, trapping and collecting are prohibited according to Act 313, Section 81(f).	<ul style="list-style-type: none"> <li>Measures to prevent hunting, fishing, trapping and collection, such as periodic patrolling of forest plantation areas, signage</li> </ul>

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	periodic patrolling of forest plantation areas, signage and regulation of access to planted areas’.		and regulation of access to planted areas.
Indicator 6.3.2	Deletion of the verifier ‘Guidelines for the conservation of genetic, species and ecosystem diversity.’	The matter is covered in Forest Plantation Management Plan.	
Indicator 6.5.1	Deletion of the Indicator 6.5.1 ‘Availability of forest plantation establishment procedures to avoid loss of top soil nutrients, and soil erosion and compaction from inappropriate use of mechanical and chemical techniques’ and its verifier, since it is similar to Indicator 6.5.2.	Similar to the existing Indicator 6.5.2	
Indicator 6.5.2	The numbering of this indicator be changed to 6.5.1 and addition of three (3) verifier from the existing Indicator 6.5.1	Sequence of numbering and maintaining the verifiers from the existing Indicator 6.5.1.	<ul style="list-style-type: none"> <li>• Standard operating procedures for forest plantation establishment</li> <li>• Guidelines for Prevention and Control of Soil Erosion and Siltation in Malaysia, 1996</li> <li>• Erosion and Sedimentation Control Plan</li> <li>• Standard operating procedures</li> </ul>

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			for harvesting operations
Indicator 6.5.3	Deletion of the verifier 'Guidelines for forest road layout, construction and maintenance'.	The matter is covered in Forest Plantation Management Plan.	
Indicator 6.5.4	Deletion of the verifier 'Guidelines for conservation of buffer strips along streams and rivers'.	The matter is covered in Forest Plantation Management Plan.	
Indicator 6.7.1	<p>Replace the verifier 'Standard operating procedures on waste disposal and re-cycling of solid non-organic wastes'</p> <p>with</p> <ul style="list-style-type: none"> <li>• <i>Garis Panduan Penyimpanan Racun Makhluk Perosak</i></li> </ul> <p>and</p> <ul style="list-style-type: none"> <li>• <i>Garis Panduan Pelupusan Racun Makhluk Perosak</i></li> </ul>	In accordance with the existing procedures.	<ul style="list-style-type: none"> <li>• <i>Garis Panduan Penyimpanan Racun Makhluk Perosak</i></li> <li>• <i>Garis Panduan Pelupusan Racun Makhluk Perosak</i></li> </ul>
Criterion 6.10	Insertion of the word 'identified by the relevant authorities' in the text for para (b).	To be more precise.	b) does not occur in ecological corridors and environmentally sensitive areas <i>identified by the relevant authorities</i> ; and

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Indicator 10.8.1	Deletion of the verifier 'Records of action taken to address adverse impacts'.	Records of action taken to address adverse impacts is already included in EMP report.	