

General Instruction

- 1) Forest Managers can check “Document-based confirmation” box if you are sure that FMU which produces wood in question has all of these documents.
- 2) For non Forest Managers, you can check “Document-based confirmation” box if you have copies of all of these documents.
- 3) For non Forest Managers, you can check “Onsite confirmation” box if you do not have copies of all of these documents but you confirmed “existence” of all of these documents by interview etc.
- 4) For Standards 1.1, 1.2, 2.1, and 3.1, if “third-party documents” herein may not always guarantee compliance with “Relevant Laws and regulations” for each standard, please confirm other evidences for compliance with Laws & Regulations written in this list.

Standards	Relevant Laws and regulations	Third-party documents for Sarawak	Note
1. Sustainability of forest management			
1.1 Tenure and right of use	a. Forest ordinance 1954 b. Sarawak Land Code 1958	a. Forest Timber License b. Permit to enter coupe, PEC c. Letter of approval from the Natural Resources and Environmental Board (NREB) d. Approved harvesting plan e. Pre-felling inspection report f. Annual work plan	

<p>1.2 Forest-related laws (including tree species)</p>	<p>a. Forest Ordinance 1954 b. Forest Rules 1962 c. The Forests (Planted Forest) Rules 1997 d. Natural Resources and Environment Ordinance 1993 e. Land Ordinance 1952 f. Sarawak Timber Industry Development Corporation Ordinance 1973 g. Sarawak Timber Industry (registration) Regulations 2008 h. Timber Grading Regulations 2008 i. Sarawak Forestry Corporation Ordinance 1995 j. Forest Policy of Sarawak 1954 k. National Agricultural Policy, 1992-2010</p>	<p>a. Approved harvesting plan b. Transportation record c. Logs specification form (LSF) for royalty d. Removal pass e. LSF for transit f. Inspection report (When necessary) g. Endorsement Clearance Certificate, ECC (When necessary) h. Supplier's invoice (When necessary) i. Delivery note from vender (When necessary) j. Royalty and premium bills & treasury receipts k. Proof of felling of the allowed species (For specific species such as Ramin)</p>	
<p>1.3 Economic sustainability</p>	<p>a. Sarawak Timber Industry (registration) regulations 1999 b. The Sarawak Timber Industry Development Corporation Ordinance 1973 c. Industrial Coordination Act (ICA) 1975</p>	<p>a. Registration certificate from STIDC</p>	

2. Environmental sustainability		
2.1 Environmental Laws	<ul style="list-style-type: none"> a. Wildlife Protection Ordinance and Rules 1998 b. Sarawak Biodiversity Centre Ordinance 1997 c. Sarawak Biodiversity (Access, Collection & Research Regulations) 1998 d. Water Ordinance 1994 e. National Parks and Nature Reserves Ordinance 1998 f. Sarawak wildlife master plan g. Public Parks and Greens Ordinance 1993 h. Environmental Quality Act 1974 i. Pesticides Act, 1974 J. Sarawak Rivers Ordinance, 1993 K. National Policy on Biological Diversity, 1998 L.. National Policy on Environment, 2002 M.. The Natural Resources and Environment Ordinance N.. The Natural Resources and Environment (prescribed activities) order 1994 	<ul style="list-style-type: none"> a. Environmental Impact Assessment Report

<p>2.2 HCVF (environmental aspect)</p>		<p>a. Forest Management Plan b. Environmental Assessment Report c. HCVF management plan (Any of above documents could be justification for “not destructing” HCVF only when; 1) Appropriate HCVF assessment was conducted, and 2) The assessment supports that there is no HCVF in the origin of forests or there are HCVFs but logging dose not reduce values of the HCVFs</p>	<p>To conduct HCVF assessment, following references should be referred. a) FSC principle and criterias b) MTCS Malaysia criterias & indicators c) WWF-Malaysia HCVF toolkit (draft)</p>
<p>2.3 Environmentally conscious forest management</p>		<p>a. Harvesting plan incorporated with reduced impact logging</p>	
<p>2.4 Conversion of natural forests for other use</p>		<p>.</p>	<p>There is no official document which justifies “non-conversion” after 1994. Buyers should ask FMU manager whether the products are not from conversion, or plantation which was converted after 1994</p>

3. Social sustainability			
3.1 Social Laws	<ul style="list-style-type: none"> a. Human Rights Commission of Malaysia Act 1999 b. Sarawak Cultural Heritage Ordinance, 1993 	<ul style="list-style-type: none"> a. Evidence for compliance with Human Rights Commission of Malaysia Act 1999 b. Evidence for compliance with Sarawak Cultural Heritage Ordinance, 1993 	
3.2 Traditional/Civil rights	<ul style="list-style-type: none"> a. Native Courts Ordinance, 1992 b. Native Courts Rules, 1993 c. Native Custom Declaration 1996 d. Sarawak Land Code 1958 e. Notification in Sarawak Government Gazette f. The Forests (Planted Forests) Rules, 1997 	<ul style="list-style-type: none"> a. Evidence for compliance with Native Courts Ordinance, 1992 b. Evidence for compliance with Native Courts Rules, 1993 c. Evidence for compliance with Native Custom Declaration 1996 d. Evidence for compliance with Sarawak Land Code 1958 e. Evidence for compliance with Notification in Sarawak Government Gazette f. Evidence for compliance with The Forests (Planted Forests) Rules, 1997 	
3.3 Local community and workers' rights	<ul style="list-style-type: none"> a. Occupational Safety and Health Act 1994 b. Employees' Social Security Act, 1969 c. Sarawak Labour Ordinance d. Workmen's Compensation Act, 1952 e. Labour Ordinance, 1952 	<ul style="list-style-type: none"> a. Evidence for compliance with Occupational Safety and Health Act 1994 b. Evidence for compliance with Employees' Social Security Act 1969 c. Evidence for compliance with Sarawak Labour Ordinance d. Evidence for compliance with Workmen's 	

		Compensation Act, 1952 e. Evidence for compliance with Labour Ordinance 1952	
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