



Country Specific Guideline for Malaysia Part 3 of 3: Sarawak

This guideline has been prepared by the Australian Government and the Malaysian Government. It is intended to assist businesses importing regulated timber products from Malaysia into Australia in understanding the regulatory framework in Malaysia in order for them to carry out their due diligence obligations under the Illegal Logging Prohibition Regulation 2012, which supports the Illegal Logging Prohibition Act 2012.

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1 What is required under Australia's Illegal Logging Laws?

Australia's Illegal Logging Prohibition Regulation 2012 (the Regulation) prescribes due diligence for businesses importing 'regulated timber products' and for Australian processors of domestic raw logs. Under the Regulation, importers and processors have to undertake due diligence to minimise the risk of sourcing illegally logged timber.

The due diligence requirements for importers include the following steps:

- **Step 1**: Establish and maintain a due diligence system.
- **Step 2**: Gather information about the timber in the product that is being imported.
- **Step 3**: Assess the risk (using one of the three methods outlined in the Regulation).
- **Step 4**: Risk mitigation (if required).
- **Step 5**: Keep records.

Further information about the Regulation and the due diligence requirements is available at the Australian Government Department of Agriculture, Water and the Environment website (www.agriculture.gov.au/illegallogging).

2 How to use the Country Specific Guideline (CSG)

The forestry and timber industry in Malaysia is governed by laws, regulations and institutional arrangements in the three regions; Peninsular, Sabah and Sarawak. Therefore, the CSG is divided into three separate parts:

Part 1: Peninsular

Part 2: Sabah

Part 3: Sarawak

This three-part CSG is intended to assist an importer of regulated timber products from Malaysia to Australia to comply with the due diligence requirements of the Regulation.

An importer must gather information about the product in accordance with section 10 of the Regulation, this includes gathering information or evidence contained in this CSG.

Information listed in this CSG is not an exhaustive list of evidence or documentation required to satisfy the due diligence requirements under the Regulation.

The information gathered by applying this CSG, along with any other information gathered in accordance with the Regulation, needs to be assessed in accordance with the processes outlined in section 12 of the Regulation (including considering any other information the importer knows, or ought reasonably to know, but is not contained in the CSG), to identify the risk that a regulated timber product is, is made from, or contains illegally logged timber.

All data included in this document is the most current as available at time of publishing.

2.1 Development of the CSG

The development of the CSG was undertaken by a working group which comprised members from the following Ministries, departments, agencies and councils, and trade associations.

Ministries

Ministry of Primary Industries and Commodities (MPIC)

Ministry of Water, Land and Natural Resources (KATS)

[Formerly known as Ministry of Natural Resources and Environment (NRE)]

Ministry of International Trade and Industry (MITI)

Ministry of Urban Development and Natural Resources (MUDeNR), Sarawak

[Formerly known as Ministry of Resource Planning and Environment, Sarawak]

Departments, Agencies and Councils

Forestry Department Peninsular Malaysia (FDPM);

Sabah Forestry Department (SFD);

Forest Department Sarawak (FDS);

Malaysian Investment Development Authority (MIDA);

Malaysian Timber Industry Board (MTIB);

Sarawak Timber Industry Development Corporation (STIDC);

Malaysian Timber Council (MTC);

Malaysian Timber Certification Council (MTCC);

Sarawak Forestry Corporation (SFC); and

Harwood Timber Sdn. Bhd. (HTSB).

Trade Associations

Malaysian Panel-Products Manufacturers' Association (MPMA);

Malaysian Wood Industries Association (MWIA);

Malaysian Furniture Council (MFC);

Association of Malaysian Bumiputera Timber and Furniture Entrepreneurs (PEKA);

The Timber Exporters' Association of Malaysia (TEAM);

Malaysian Wood Moulding and Joinery Council (MWMJC);

Malaysia Pulp and Paper Manufacturers Association (MPPMA);

Sarawak Timber Association (STA);

Sabah Timber Industries Association (STIA); and

Timber Association of Sabah (TAS).

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The CSG has been subjected to several consultations with relevant stakeholders groups in Malaysia at national and regional levels.

Malaysia and Australia have agreed in bilateral discussions that the CSG forms the basis for compliance with the due diligence requirements as set out in the Regulation.

3 Scope of the CSG for Malaysia

This CSG provides detailed information on the control of pathways for timber harvested and then processed/ manufactured in Malaysia and informs Australian importers of what is considered legal timber. It is also only applicable for timber products with a Malaysian origin of harvest, directly exported from Malaysia to Australia.

3.1 Timber harvested outside of Malaysia

There may be timber, forest products or products which contain timber, wholly or in-part, which was harvested in another country, before it was imported into Malaysia. Any product that contains timber that was harvested, processed, manufactured, or exported outside of Malaysia is out of scope of the CSG.

While these products are not in-scope of this CSG, the information contained in this document may assist importers in conducting due diligence using either the timber legality framework or the regulated risk factors pathways detailed in section 11 and section 13 respectively of the Regulation.

4 Overview of Forest Management in Malaysia

Malaysia is a tropical country that covers an area of about 33 million hectares consisting of 3 regions: Peninsular Malaysia, the state of Sabah and Sarawak. Malaysia regards its natural forest resources as an important and valuable resource that contributes significantly towards the country's economy and environmental well-being. As such, Malaysia is committed to ensure at least 50% of her land area remain as forest and adhered to the Principle of Sustainable Forest Management (SFM). In addition, Malaysia encourages SFM through forest certifications which among others include the Malaysian Timber Certification Scheme (MTCS), Programme for the Endorsement of Forest Certification (PEFC) and other internationally recognised schemes. These schemes continuously support the trade in timber and timber products that use wood originating from sustainable and legal sources that take into account the environmental, social and economic aspects of SFM.

Generally, there are 3 categories of forest: Permanent Reserved Forest (PRF)/ Permanent Forest Estates (PFE), state land forest and alienated land. The management of the forestry sector is governed under the National Forestry Policy and laws which has stringent forest laws and regulation to monitor and enforce forest related activities.

In <u>Peninsular Malaysia</u>, the Forestry Department Peninsular Malaysia (FDPM) and respective state forestry departments are responsible for the management of PRF. The state forestry departments have control over the removal of timber from state land and alienated land forest. This is regulated by the National Forestry Act 1984 and guided by the National Forestry Policy 1978 (revised 1992). The Malaysian Timber Industry Board (MTIB) is the licensing authority for Peninsular Malaysia in issuing export and import licence for timber and timber products.

In <u>Sabah</u>, the Sabah Forestry Department (SFD) is responsible for forest management, control of harvesting operations, royalty payment requirements as well as issuance of export and import licence in line with the Forest Enactment 1968, Forest Rules 1969, Forest Timber Enactment 2015 and Forest (Timber) (Registration) Regulations 2017.

In <u>Sarawak</u>, the Forest Department Sarawak (FDS) and the Sarawak Forestry Corporation (SFC) are responsible for forest management. This is regulated by the Forests Ordinance, 2015 (Cap. 71). Sarawak Timber Industry Development Corporation (STIDC) is the licensing authority to issue export and import licences for timber and timber products in Sarawak.

MTIB, SFD and STIDC are the respective licensing authorities for Peninsular, Sabah and Sarawak for issuing export and import licences for timber and timber products, as provided for under Schedule 2 of the Customs (Prohibition of Exports) Order 2017 and Customs (Prohibition of Imports) Order 2017. For timber products listed by the *Convention of International Trade in Endangered Species of Wild Fauna and Flora* (CITES), a CITES export or re-export permit issued by MTIB for Peninsular and Sabah, and FDS for Sarawak, can be considered as having fulfilled the applicable national and CITES requirements.

5 Timber products exported to Australia

Australia is one of Malaysia's most important markets for timber and timber products. <u>Table 3.1</u> provides a list of regulated timber products. These span across four Customs HS codes: namely 44, 47, 48 and 94. For the full list of regulated timber products subject to due diligence requirements refer to <u>Schedule 1 to the *Illegal Logging Prohibition Regulation 2012*.</u>

Table 3.1 - List of Regulated Timber Products exported from Malaysia to Australia (HS Code)

Chapters	Headings	Description
	4407	Wood sawn or chipped lengthwise
	4408	Sheets for veneering
	4409	Wood, continuously shaped, not assembled
	4410	Particleboard
44 – Wood and articles of wood	4411	Fibreboard
	4412	Plywood, veneered panels and similar laminated wood
	4413	Densified wood
	4414	Wooden frames
	4418	Builders' joinery and carpentry, assembled wood panel
	4701	Mechanical wood pulp
47 – Pulp of wood or of other fibrous	4702	Chemical wood pulp, dissolving grades
cellulosic material	4703	Chemical pulp, soda or sulphate
	4704	Chemical wood pulp, sulphite
	4801	Newsprint, in rolls or sheets
48 – Paper and	4802	Uncoated paper and paperboard
paperboard; articles of paper pulp, of	4809	Carbon paper, self copy paper
paper or of paperboard	4811	Paper, paperboard
	4813	Cigarette paper
	4817	Envelopes, letter cards, plain postcards and correspondence cards

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Chapters	Headings	Description
	4818	Toilet paper, handkerchiefs, cleansing tissues towels tablecloths, serviettes, napkins for babies, tampons bed sheets, sanitary or hospital articles
	4819	Cartons, boxes, cases, bags and other packaging
	4820	Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries, and similar articles, exercise books
	4823	Other paper, paperboard
94 – Furniture & prefabricated	9401 9403	Furniture
buildings	9406	Prefabricated buildings

6 Laws and regulations governing forestry

6.1 Legal requirements for timber harvesting

The laws and regulations governing the harvesting of timber are:

- (i) Forests Ordinance, 2015 (Cap. 71)
- (ii) Forest Rules, 1962
- (iii) Wild Life Protection Ordinance, 1998 (Cap. 26)

6.1.1 Licensing process

Under the Forests Ordinance, 2015 (Cap. 71), any person(s) who wish to harvest timber must first obtain a licence or permit from the Director of Forests, in accordance with the following relevant provisions:

- (i) Section 40 (1) Power of the Director to issue a licence or permit in permanent forest, state land and alienated land;
- (ii) Section 52 Power of the Director to issue licence under special conditions;
- (iii) Section 54 Power of the Director to issue licence in government reserves;
- (iv) Section 55 Power of the Director to issue a licence or permit in alienated land; and
- (v) Section 65 (1) Power of the Director with the approval of the Minister to issue a licence for establishment of planted forests.

6.1.2 Harvesting process

Timber harvesting in Sarawak shall mean the taking, felling or removal of timber, and is regulated under the Forests Ordinance, 2015 (Cap. 71) and Forest Rules, 1962.

The Forest Department Sarawak (FDS) processes and approves the General Harvesting Plan (GP) which shows the layout and size of coupes, harvesting sequence, proposed road networks, camp sites, log dumping points and other general planning particulars for the entire licensed area.

The Sarawak Forestry Corporation (SFC) processes and approves the Detailed Harvesting Plan (DP). The DP contains operational prescriptions at the coupe level, the layout of logging blocks, surveyed road networks, protected or conservation areas as well as the proposed harvesting method. Further pre-harvesting safeguards to ensure compliance with the approved GP and DP are provided by the need for the logging operators to apply for a *permit to enter coupe* (PEC). The PEC process requires verification of satisfactory ground compliance in terms of coupes and blocks boundary demarcation, preparation of topographical work map, road alignment and construction, tree enumeration before the endorsement of blocks for logging.

6.1.3 Property marking and log tagging

A licensee is required to register the company property mark with the Director of Forests as required under Rule 25 (1) of the Forest Rules, 1962. At the Forest Landing a licensee will do the following:

- (i) Mark both ends of each log with his registered property mark;
- (ii) Scale and grades each log (determines the log volume);
- (iii) Affix a Log Production Identity (LPI) tag to each log; and
- (iv) Submit log details in the Daily Production Return (DPR) to SFC.

SFC checks to ensure that harvesting operations have taken place within approved areas in compliance with Forest Timber Licence (FTL) terms and conditions, and that the licensees use only approved LPI

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numbers. SFC checks and verifies the DPR information and uploads this into the Sarawak Logs Tracking and Revenue System (Revlog). Revlog is a custom-built ICT tool and network application used in Sarawak to monitor and control the movement of logs. The licensee then moves the logs to the Forest Checking Station (FCS) for royalty assessment.

6.1.4 Royalty assessment process

Payment of royalty and other payments to be made to the Government for timber harvested from a licenced area are required under Section45(1), 46(1), 47(1), 48(1) and 48 (2) of Forests Ordinance, 2015 (Cap. 71).

A licensee shall apply for royalty assessment of their logs by submitting a Log Specification Form (LSF), Log Specification Summary (LSS) and DPR. SFC will conduct the royalty assessment of the logs by embossing the Government hammer mark 'JH' at both ends of the logs.

At the Forest Checking Station, SFC will issue the **Removal Pass (Royalty)** (see <u>Attachment 3.1</u>) for timber that have been assessed for royalty and dues paid to the Government. The Removal Pass (Royalty) shall be used to demonstrate the legality of timber harvesting in Sarawak.

6.1.5 Movement of logs

Harwood Timber Sdn. Bhd. (HTSB) has been appointed by the State Government of Sarawak through the Director of Forests as an authorised agency for the purpose of discharging such functions as prescribed under Section 64(5) and 64 (7)(a) of the Forests Ordinance, 2015 (Cap 71).

HTSB will conduct a physical inspection of the logs that have been royalty assessed and subsequently issue the **Endorsement Clearance Certificate (ECC)** (see <u>Attachment 3.2</u>) and the Shipping/Land Transportation Pass. This is then followed by SFC issuing the **Removal Pass (Transit)** (see <u>Attachment 3.3</u>) before the logs are transported from the Forest Checking Station to either a mill or export point.

For logs that are to be exported, there is a further physical inspection carried out at the export point by HTSB followed by the issue of the **Export Clearance Certificate (ExCC)** (see <u>Attachment 3.4</u>). SFC then issues a **Removal Pass (Transit)** for export (see <u>Attachment 3.5</u>), and STIDC issues the Export Licence. All documents must be in place before the Royal Malaysian Customs Department (RMCD) gives the port clearance for export.

6.1.6 Prohibitions and restrictions of harvesting timber

Totally Protected Plants and Protected Plants are two different categories of plants stipulated in **Part I and Part II of the Second Schedule of the Wild Life Protection Ordinance, 1998** (Cap. 26) – see <u>Attachment 3.6</u>.

The harvesting of timber is totally prohibited in Totally Protected Areas (TPA) such as National Parks, Nature Reserves and Wild Life Sanctuaries as stated in the National Parks and Nature Reserves Ordinance, 1998 (Cap.27) and the Wild Life Protection Ordinance, 1998 (Cap. 26).

A written permission from the Controller of Wild Life is required to harvest any Totally Protected Plants for scientific or educational purposes, failing which it is an offence under Section 30 (1) of Wild Life Protection Ordinance, 1998 (Cap. 26).

As for Protected Plants, harvesting is allowed in accordance with the terms and conditions of a licence issued by the Controller of Wild Life, failing which it is an offence under Section 30 (2) of the Wild Life Protection Ordinance, 1998 (Cap. 26).

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6.1.7 Statutory charges

A licensee is required to deposit a security, guarantee or bond with the Government within a specified time upon the issue of the licence as indicated in the licence conditions.

Section 45 (1), 46(1), 47(1), 48(1) and 48(2) of Forests Ordinance, 2015 (Cap 71) requires a licensee to pay royalties, premiums and fees payable to the State Government for timber harvested from the licensed area.

6.2 Indigenous peoples' rights

Under the Second Schedule of the FTL document, state land areas subject to Native Customary Rights (NCR) are excluded from the licenced area. However, these areas may be allowed to be harvested with prior consent of the NCR land owners and subsequent approval of the Director of Forests.

In addition, under the Forests Ordinance, 2015 (Cap 71), at the request of a community, the State can constitute any state land to be a Communal Forest (CF). The constitution of the Communal Forest falls under Part III Chapter 2 of the Forests Ordinance, 2015 (Cap. 71) which means making state land into a Communal Forest after fulfilling the due process. The community may take any forest produce from this area for their own domestic use.

7 Timber Processing

For the manufacturing of sawn timber a **Sawmill Licence** (see <u>Attachment 3.7</u>) is mandatory. For all timber products a **Mill Registration Certificate** (see <u>Attachment 3.8</u>) is mandatory. These are issued by the Sarawak Timber Industry Development Corporation (STIDC).

Laws related to processing of timber and timber products include:

- (i) Forests Ordinance, 2015 (Cap 71);
- (ii) Sarawak Timber Industry Development Corporation Ordinance, 1973;
- (iii) Sarawak Timber Industry (Registration) Regulations, 2008; and
- (iv) Industrial Co-ordination Act 1975 (Act 156).

7.1 Exports of timber and timber products

The Sarawak Timber Industry (Registration) Regulations, 2008 – made under Section 24 of the Sarawak Timber Industry Development Corporation (STIDC) Ordinance, 1973 is a mandatory requirement for any persons or companies engaged in or associated with the manufacture, sale and marketing (export and imports) of timber and timber products in Sarawak to be registered with STIDC.

Registered persons or companies are issued with a **Certificate of Registration** (see <u>Attachment 3.9</u>) which is and renewable annually. Registered companies are allowed to export timber and timber products upon obtaining an Export Licence from STIDC.

Laws related to export of timber and timber products:

- (i) Customs Act 1967 (Act 235), Customs (Prohibition of Exports) Order 2017;
- (ii) Customs (Prohibition of Exports) (Amendment) Order 2019;
- (iii) Sarawak Timber Industry Development Corporation Ordinance 1973; and
- (iv) Sarawak Timber Industry (Registration) Regulations, 2008.
- (iv) Under the Customs Act 1967 (Section 10), STIDC officers are authorised by the Director General of the RMCD to issue an Export Licence for every shipment of timber and timber products from Sarawak. The Export Licence is endorsed on the Customs Export Declaration Form (K2) (see <u>Attachment 3.10</u>). The Export Licence is a document of proof of legal timber exported from Sarawak. The Export Licence will only be issued after the legal compliance in the chain of timber harvesting process is fulfilled.
- (v) The Second Schedule of the Customs (Prohibition of Exports) Order 2017, lists the timber and timber products that require an Export Licence prior to an export. <u>Table 3.2</u> shows the list of timber products currently being exported from Sarawak to Australia that require an Export Licence.

There is no export duty imposed by the Sarawak Government for the export of timber and timber products from Sarawak.

For protected plants, the **Form of Licence/Permit** (see <u>Attachment 3.11</u>),issued by the Controller of Wild Life for Protected Species, is a prerequisite document for STIDC to issue an export licence.

Table 3.2 – List of timber products exported to Australia which require an export licence

No.	Types of Products	Customs HS Code
1.	Plywood and similar laminated wood	4412
2.	Sheets for veneering	4408
3.	Wood sawn or chipped lengthwise	4407
4.	Wood, continuously shaped, not assembled	4409
5.	Particleboard	4410
6.	Fibreboard	4411
7.	Builders' Carpentry and Joinery, Assembled wood panel	4418
8.	Furniture	9403

7.2 Imports of timber and timber products

Importers of timber and timber products are required to register with STIDC. To import logs, importers are required to seek prior written approval from the Ministry of Urban Development and Natural Resources (MUDeNR), Sarawak.

The Customs (Prohibition of Imports) Order 2017 and Customs (Prohibition of Imports) (Amendment) (No.2) Order 2019 list of products for which an Import Licence from STIDC is required to import into Sarawak. The following documents must also be attached to apply for an Import Licence:

- (i) CITES Certificate from country of source (if applicable);
- (ii) Certificate Country of Origin (COO); and
- (iii) Phytosanitary Certificate.

Every shipment of imported logs into Sarawak must have an **Import Licence (Application for Import Permit/Import Permit Form JK69)** (see <u>Attachment 3.12</u>) from STIDC. Importers of logs must declare consignments using Customs Declaration Form 1 or Customs Chit 1 Form at the port of arrival once the consignment has been approved and issued with an Import Licence by STIDC. The imported logs are then subject to a physical inspection, tagged and issued a STIDC Removal Pass by STIDC before an importer is allowed to transport the logs to a mill.

For other timber products, an importer is required to make appropriate declaration using **custom form (K1)** (see <u>Attachment 3.13</u>) and seek clearance from the RMCD prior to importation.

7.3 Trade in CITES-listed products

For plant species listed under <u>Appendix I and II of CITES</u>, the **CITES Certificate** (see <u>Attachment 3.14</u>) will be issued by the FDS, which is the Management Authority in Sarawak. This CITES Certificate is also a prerequisite document for the issuance of an Export Licence by STIDC.

Laws related to trade in CITES-listed timber species include:

- (i) Customs Act 1967 (Act 235), Customs (Prohibition of Exports) Order 2017; and
- (ii) Wild Life Protection Ordinance, 1998 (Cap.26).

7.4 Other relevant laws relating to legal timber

Other relevant laws that relate to legal timber include:

- (i) National Parks and Nature Reserves Ordinance, 1988 (Cap.27);
- (ii) Sarawak Timber Industry Development Corporation Ordinance, 1973;
- (iii) Sarawak Timber Industry (Registration) Regulations, 2008; and
- (iv) Natural Resource and Environment (Prescribed Activities) Order, 1994.

8 Identifying legal products

An Export Licence endorsed on the **Customs Export Declaration Form (K2)** (see <u>Attachment 3.10</u>) issued by STIDC demonstrates timber legality for products exported from Sarawak.

Sarawak has in place a timber legality verification system known as *Sarawak Timber Legality Verification System (STLVS)*. This system tracks timber movements from forest areas to mills or export points. It includes processes for timber identification, production records, royalty assessment and control of timber movement.

Attachment 3.15 shows the schematic diagram of the verification process and agencies involved.

9 Legality of manufactured timber products

9.1 Registration as a manufacturer and/or an importer

Under the Sarawak Timber Industry (Registration) Regulations, 2008, it is mandatory for any persons or companies engaged in or associated with the manufacture and/or import of timber to be registered with STIDC as a manufacturer and/or an importer.

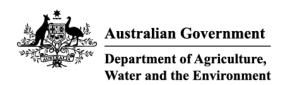
9.2 Traceability of domestic sources

Laws and regulations covering the supply of logs from domestic sources are explained in Section 6.

9.3 Traceability of import sources

Laws and regulations covering the supply of logs from import sources are explained in Section 7.2

10 Who should I contact for further information





Australian Government

Department of Agriculture, Water and the Environment

GPO Box 858

Canberra ACT 2601

Phone: +61 (0) 2 6272 3933

Web: www.agriculture.gov.au/illegallogging

Email: illegallogging@agriculture.gov.au

Malaysian Government

Sarawak Timber Industry Development Corporation (STIDC)

Wisma Sumber Alam, Petra Jaya

P.O. Box 194, 93702 Kuching

Sarawak, Malaysia

Phone: 6082-473004

Fax: 6082-441169

Web: www.sarawaktimber.org.my

E-mail: mcsg_sarawak@pusaka.gov.my

Disclaimer

While reasonable efforts have been made to ensure that the contents of this guideline and the associated quick reference guide are factually correct, the Commonwealth of Australia does not accept responsibility for the accuracy or completeness of the contents and expressly disclaims liability for any loss or damage, however caused, that may be occasioned directly or indirectly through the use of, or reliance on, the contents of this guideline or associated quick reference guide.

This guideline and its associated quick reference guide is made available on the understanding that the Commonwealth of Australia is not providing professional advice. Before relying on this guideline or its associated quick reference guide, readers should obtain appropriate professional advice suitable to their particular circumstances.

Readers should also confirm that this is the most up-to-date available guideline by referring to the Department of Agriculture, Water and the Environment website.

11 Attachments - List of sample documents and other information

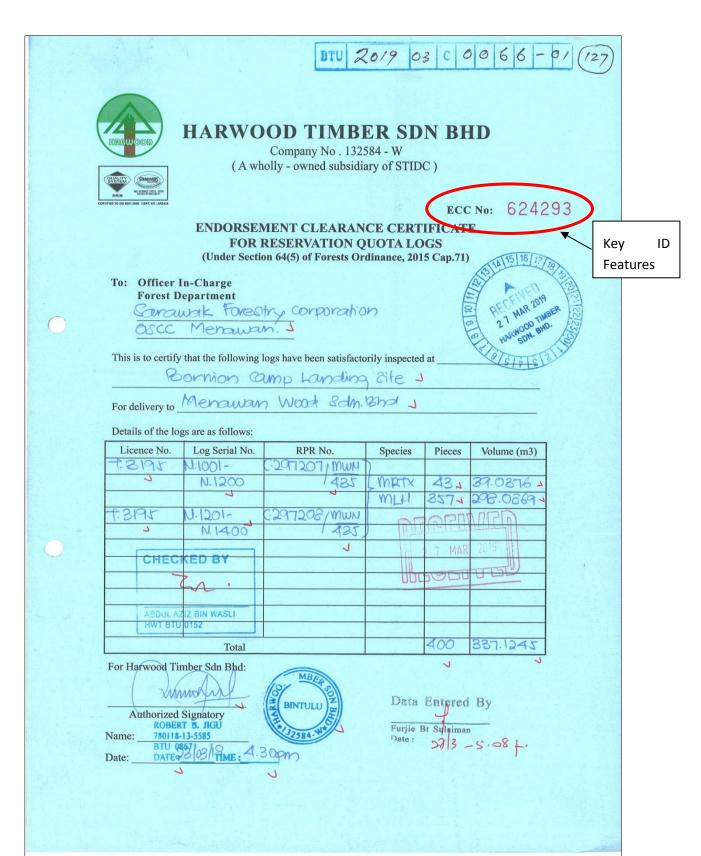
No.	Name of Sample Document	Attachment
1.	Removal Pass (Royalty) issued by Sarawak Forestry Corporation	3.1
2.	Endorsement Clearance Certificate (ECC) issued by Harwood Timber Sdn Bhd	3.2
3.	Removal Pass (Transit) issued by Sarawak Forestry Corporation	3.3
4.	Export Clearance Certificate (ExCC) issued by Harwood Timber Sdn Bhd	3.4
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Attachment 3.1 Removal Pass (Royalty) issued by the Sarawak Forestry Corporation

	ROYALTY
	FOREST DEPARTMENT, SARAWAK
	REMOVAL PASS No. B 39170 4/160
	FOR FOREST PRODUCE TAKEN LINDER LICENSE
	(Issued under rule 22 of the Forest Rules) CG: RM: SFC RD SIRU.
	(This form must be surrendered to the Forest Officer or Customs Officer at the destination specified below). Features
	This pass authorises. ZUHRAH PELANGI SDN. KHD. (name of licensee)
	to remove fromLOG GING ISSUED TO MEDICAL TO MEDIC
	by
	· · · · · · · · · · · · · · · · · · ·
	forest produce described below, taken under Licence No
SAMPLE	TAMIN - ULU OYA - SG. MUKAH F/PIAN T3374 08 01F
	Description of Forest Produce
	Batch No. Logs Serial No. Species No. of Pcs Volume M3 JH
	SB1108F0/ (17 SHTS M1.1626 TOTAL) 48 240.4176 PM SLE
	(17 EHTS M. 1626 TOTAL = 331 LOGS SLE
	Lots Ref No. SB/RO/ 2008 / 11 1/2 / 0349
	SESTRY COMPARE
	(MARS)
	** \$33542.************************************
	CARAWAK FORESTRY Corporation
	DO NOVEMBER 2008
	Date of issue 07 NOVEMBER 2008 As Agent RA. SERANG INANG
	Date of expiry
	[NOTE: Logs must be accompanied by a detailed specification.] Customer Service Centre

Features

Attachment 3.2 Endorsement Clearance Certificate (ECC) Issued by Harwood Timber Sdn.Bhd.



Attachment 3.3 Removal Pass (Transit) issued by Sarawak Forestry Corporation

F. 5 (Revised /81)	T	RANS	SIT			v is	
	FORES	T DEPART	MENT, SA	RAWAK			
F	DR FOREST PR	ODUCE	TAKEN		No.	c 31295	56
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forest produce describe	d below, taken under	Licence N	Drysen organic	inarest Morain record	***************************************		Ark PS
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rom							A650
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KU0119 A01	MO363-MO314	MLH/A	53	21.8235	Pivi	RP/Transit	
L			<u> </u>	<u> </u>	KN/K.	(312956	
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		·					
			Lots Re	f. No. KU	/RP por	19/02/2012	4
CC: SAPU KUCK	<u>nq</u>	1	Securit	y No. 2017/	02 /A	4700 100H	5 >4
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iii. Log Specific	ation (Transit)		OREST				
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52/03	15019 -	***************************************	* * * * * * * * * * * * * * * * * * *	ANTI		STRY CORPORATI HOM AK LAUU	ION
Date of expiry	amounds KW mass	************	. 77	As Agen	Section F	-0248 orest Officer	····)
NOTE: Loss must be acco	ompanied by a detailed s	pecification.	a di sa ^{con}	100		(50.0)	<i>★</i>

Key ID Features

Attachment 3.4 Export Clearance Certificate (ExCC) issued by Harwood Timber Sdn Bhd

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Country of Destinat	ion:					
		Caulal No	Charies	Pieces	Volume (m3)	
Timber Licence No.	Removal Pass (Royalty) No.	Serial No.	Species	Pieces	volume (m3)	
T.3554	BE 1613/	A.3550 (R)	SLGB, MLH	195/	460.301	
n	C.383544/ BK/161	A.3550 (N)	METX KAPX SIGB, MLH	201	333.6147	
				/		
pri						
0 2	9 APR 2019					
Ubiss						
******			TOTAL:	300	692.9268	
		TIMBER SA		100	119	
Issued by Harv	vood Timber Sdn	Bhd (132584-W)		of issue:	.5.19	
	IS B. SAMSU	#/3×584-91	Date	of expiry:	.3.17	
(DR	orised Signatory		Key ID	CHEC	KED B)	
4.155	2004 110	ention (SEC)	Features		(in)	
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Auth DAT Copy to: i) Sarawa	ak Forestry Corpo ak Timber Industr	y Development Co			D DEDITION	
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ID

Attachment 3.5 Removal Pass (Transit) for Export issued by Sarawak Forestry Corporation

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EXPORTER	- KAYUNEKA S	DN BHD	ĺ	1000	TRANS	000000000000000000000000000000000000000	
F. 5 (Revised by 1/81) George Achan FORE (#1/80) REI	ST DEPARTMENT	r, SARAWA	K		or EXPO	JK I	
(HASA) RFI	MOVAL	PAS	S	No. E		184)
FOR FOREST PI	RODUCE TAK	EN UND	ER LIC	CENCE	-6	14	
(Issued	under rule 22 of th	e Forest Ru	iles)	Excen	0:- 1800 S	126-	
(This form must be sur	rendered to the For he destination speci			ns Officer	1500 Z	(20 ·	
						Key	y ID
This pass authorizes	KAIONEIG				name of lice	1 Fea	atures
to remove from Sampling leggond.	Kybaram	. to	- Easl	ern Obal	(Tanu	- (væ	
to: Viking 23/Rarge:	Attila 28						
by	•••••				f conveyance) the	
forest produce described below, taken und	er Licence No	20.70	オ リ,て	はした	ZB.		
are niu				,		į	
from	(state locality), C	1,000					
Transit LOTS Incoming No Batch No Range of Logs	Description of Forest Species					Transit Pass No	
MR RP.2019-04-01/009 2117-2019 MR0219A12 A 0634-0678-09 MR RP.2019-04-01-009 2117-2019 MR0219A17 A 0679-0773-09 MRRP/2019-04-01/009 2117-2019 MR0219A07 A 0774-0876-69	MRTX MRTX MRTX	5	19.1507 10 2.7142 7	068 MKE C38 09 MKE C38	14729 C388863 16818 C388863 16845 C388863	, ,	
MR/RP/2019/04/01/009 211/2019 MR0319A11 A 0877-098400 MR/RP/2019/04/01/011 212/2019 MR0219A10 A 0168-018040	MRTX/OTHERS MRTX	17	100,7966 6 22,7497 10	42 MKE C38 42 MKF C13	6900 <u>C388863</u> 1055 <u>C388864</u>		
MR/RP/2019/04/01/011 212/2019 MR0219A21 A 0300-0426#0 MR/RP/2019/04/01/011 212/2019 MR0219A29 A 0464-0624#0 MR/RP/2019/04/01/011 212/2019 MR0319A07 A 0625-0702#0	MRTX/OTHERS MRTX/OTHERS MRTX/OTHERS	14 12 12	45.0347 9	46 MKF C13	11087 C388864 11087 C388864 11099 C388864		
MR/RP/2019/04-01-011 212/2019 MR0319A11 A0703-072469 MR/RP/2019/04-01-011 212/2019 MR0319A11 A0703-072469 MR/RP/2019/04-01-013 213/2019 MR0219B16 A0705-078369	MRTX-OTHERS MRTX	15	75.5796 7	50 MKF C13	01153 C388864 01081 C388865		
MR/RP/2019/04/01/013 213/2019 MR0319B05 A 0784-0873@ MR/RP/2019/04/01/018 214/2019 MR0219A49 A 1142-1307@	MRTX MRTX/KAPX/OTHERS	8	42.6638 8	65 MKH C38	31092 C388865 34711 C38886		
MR/RP/2019/04/01/018 214/2019 MR0219A50 A 1308-1342#0 MR/RP/2019/04/01/018 214/2019 MR0219A55 A 1443-1550#0	MRTX/KAPX MRTX	7 5 5	18.4895 8	65 MKH C38	34712 C388866 34717 C388866 34740 C388866	373	
MR/RP/2019/04/01/018 214/2019 MR0219A73 A 1551-161100 MR/RP/2019/04/01/018 214/2019 MR0219A85 A 1612-166700	MRTX/OTHERS MRTX MRTX	1 17	1.5944 8	65 MKH C38	36802 C388866 36803 C388866	**	
MR.RP/2019-04-01-018 214/2019 MR0219-886 A 1668-18179- MR.RP/2019-04-01-018 214/2019 MR0219-889 A 1818-18899- MR.RP/2019-04-01-018 214/2019 MR0319-A24 A 1890-20249-	MRTX MRTX	14	74.5489 8	65 MKH C38	6806 C388866 6851 C388866		
MR RP/2019/04-01-018 214-2019 MR0319A25 A 2025-2132@ MR RP/2019/04-01-018 214-2019 MR0319A25 A 2025-2132@ MR RP/2019/04-01-018 214-2019 MR0319A26 A 2133-2171@	MRTX/OTHERS MRTX	8 5	40.5926 1.	207 MKH C38	36852 C388866 36853 C388866		
MR/RP/2019/04-01-018 214/2019 MR0319A43 A 2234-2343@ MR/RP/2019/04-01-018 214/2019 MR0319A44 A 2344-2448@	MRTX MRTX	18	67.2608 1	207 MKH C38	86870 C388866 86871 C388866		
MR/RP/2019/04/01/018 214/2019 MR0319A64 A 2449-252660 MR/RP/2019/04/01/018 214/2019 MR0319A68 A 2527-257940	MRTX MRTX	9	48.0393	93 MKH C31	86891 C388866 86895 C388866		
MR.RP/2019/04/22/011 261/2019 MR0319A17 A 0985-1152@ MR/RP/2019/04/22/011 261/2019 MR0419A06 A 1386-1471@	MRTX MRTX	1	5.0967 4	122 MKE C31	87085 C389283 88427 C389283		
MR/RP/2019/04/22/014 264/2019 MR0419A01 A 3593-362740 MR/RP/2019/04/22/014 264/2019 MR0419A48 A 4140-419980	MRTX MRTX	3	15.8375		88405 C389295 89959 C389295		
OVERALL SUMMARY Species Pieces Volume (m3)	Grand Total	218	1008.4195	384			
MRTX 194 907.6024 KAPX 3 15.6222	SUMMARY: Exporter:	KAYUNEKA S	DN BHD	Lice	T/0404 T nce No: T/0412 T		
MLH 21 85.1949	Logs supplied from	4TH	P	cs/Volume:	218 / 1008.419)5	
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of an	c anche-	1100	12 M				
	Lots Ref	No MP	RPR019	104701	004		
			G ralls	708Fd	6 1010X	5Σ	
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Date of issue 30-04-2019 @ 154	ede		BARAW	K FORESTRY	CORPORATIO		
Date of expiry 4-05-2-9 RM				X		4	
		1	As Agent	Section For	est Officer	•	
[NOTE: Logs must be accompanied by a detailed	specification.]			YAP HO	ANN	/	
JE967270PNMB, Keb.				Compliance	Super visory	Key	/ ID
						Eas	itures

Attachment 3.6 List of Totally Protected Plants and Protected Plants

(Part I - Totally Protected Plants and Part II - Protected Plants)

SECOND SCHEDULE

(Section 2(1))

PART I

TOTALLY PROTECTED PLANTS

Scientific Name Common Name 1. All Rafflesia species Bunga pakma 2. Dipterocarpus obloglofolius Ensurai

PART II

PROTECTED PLANTS

1. Shorea macrophylla Engkabang jantong 2. Shorea splendida Engkabang bintang 3. Shorea helmsleyana Engkabang gading 4. Shorea siminis Engkabang terendak 5. Shorea palembanica Engkabang asu 6. Shorea stenoptera Engkabang rusa

7. Shorea pinanga Engkabang langai bukit

8. Shorea ochracea Raw 9. All Ficus species Pokok ara 10. Sonneratia alba Perepat 11. Sonneratia caseolaris Pedada

12. Avincennia alba Api-api hitam

13. Avincennia lanata Api-api

14. Avicennia marina Api-api merah 15. Avicennia officinalis Api-api sudu 16. Lumnizera littorea Terentum merah

17. Koompassia excelsa Tapang 18. Koompassia malaccensis Menggris 19. Aetoxylon sympetalum Kayu gahru

20. Aquilaria beccariana Kayu gahru, engkaras (I)

wild life pr	COTECTION 33
Scientific Name	Common Name
21. Aquilaria malaccensis	Kayu gahru
22. Aquilaria microcarpa	Kayu gahru
23. Didesmandra aspera	
24. Casuarina equisetifolia	Rhu laut
25. All Rhodedendron species	
26. All Nepenthes species	Periok kera :
27. All Orchidaceae species	Orkid
28. Salacca magnifica	
29. Johannesteysmannia altifrons	Ekor buaya
30. Areca triadra	Pinang
31. Areca jugahpunya	Pinang
32. Pinanga mirabilis	Pinang
33. Areca subcaulis	Pinang
34. Licaula orbicularis	Biris
35. Eurycoma longifolia	Tongkat ali, sengkayap
36. Goniothalamus velutimus	Kayu hujan panas
37. All Monophyllaea species	
38. Antiaris toxicaria	lpoh
39. All peat swamp species of Madhuca	Ketiau
40. Calophy lanigerum	Bintangor
41. Calophyllum teysmanii	Bintangor
42. Cycas rumphii	Paku gajah, paku laut
43. All epiphytic Lycopodium species	Ekor tupai
44. All Begonia species	Riang, telinga gajah
45. All Aeschynanthus species	
46. All Cyrtandra, Didymorcarpus and species	Melebab
	and II of the Convention on International Trade in (CITES), excluding those already listed in Part I.

Attachment 3.7 Sawmill Licence issued by Sarawak Timber Industry Development Corporation)

	of Licence K/200 Key ID Features	
Т	This Licence authorizes	
	ecified hereunder for a period of one year, subject to any rule or order made unchance, 2015, and to the conditions cited below:-	ate a Sawmill, der the Forests
I.	Site (a) District (b) Site (c) Title to site (d) Description of, and title to log ponds -	
II.	Description of Sawmill (a) Type of mill (b) Type, make, power and number of engine (c) Saw benches:- (l) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) Pagaible annual output (in onbic metres)	
(d) III.	Possible annual output (in cubic metres) Conditions 1. The licensee shall pay a fee of RM per year (or for an for each saw bench. 2. No machinery shall be added to the mill and no structural changes made wi permission of the Director of Forests. 3. In any year output of the mill shall not fall below 50 per cent of the possible as estimated above. 4. This licence does not entitle the licensee to any rights to cut or collect timbe 5. Special conditions:- (see overleaf) 6. In the event of any breach of condition 1, 2, 3 or 5 above, the Director of Forests.	y part of a year) thout the written e annual output er.
	of issue Date of Expiry	
Annu	Director of Forests Assistant Director, Licensing For Director	of Forests

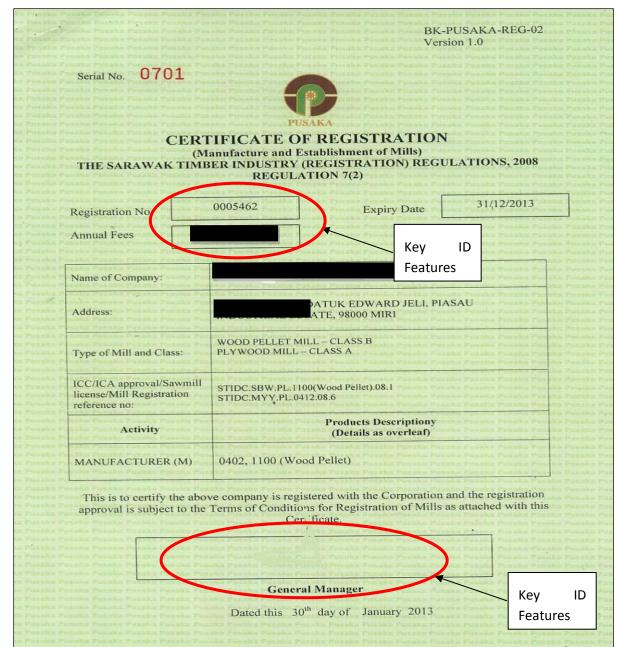
Attachment 3.8 Mill Registration Certificate issued by Sarawak Timber Industry Development Corporation

ID TERMS	OE CONDITT	PUSAKA ONS FOR REGIST	TRATION OF I	MILLS
es THE SARAWAK TO				
MILL REGISTRATION NO :	STIDC.MYY PL	0412 08 6		
STIDC REGISTRATION NO :	0005462			
COMPANY'S NAME :	1.00 Petrology Product Projection	8		
CLASS :	A			
TYPE OF MILL :	PLYWOOD			
	A. Loc	ation and Site		
1)Divisions: Kapit		2)District:	Belaga	
3)Lot No: LPF 0018 5)Acreage:	4)Block No/Land District: Sungar Seping 6)Title to site:			
7)Name of Industrial Estate				
8)Land Use approval and ref	ference:		Sungi	ai Seping, Kapit
	В.	Production		
1) Approved Product(s):				
1. Veneer 2. Plywood 2. Plywood	_			8
	erence :	ICA Manufacturing Licer	nce No.A015135 date	ed 08 06 2005
2) Project Approval and refe				

Back page of Mill Registration Certificate

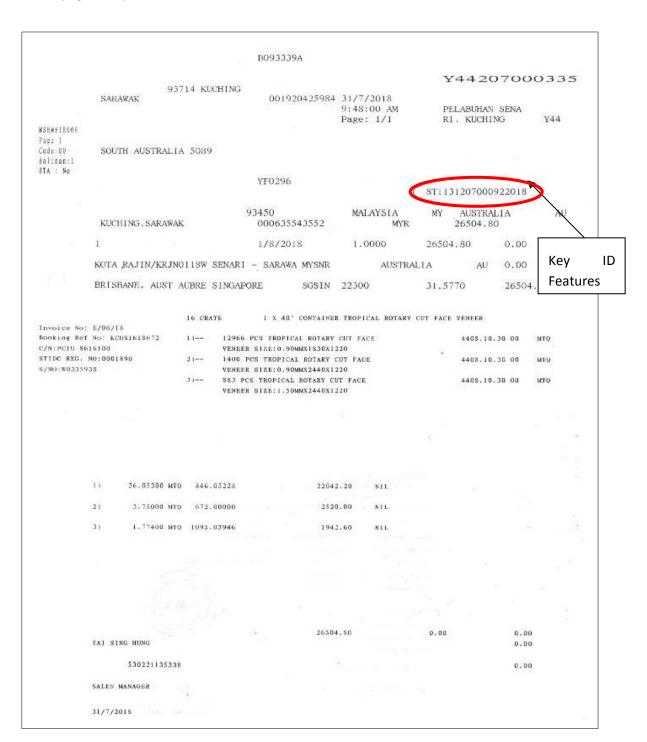


Attachment 3.9 Certificate of Registration issued by Sarawak Timber Industry Development Corporation

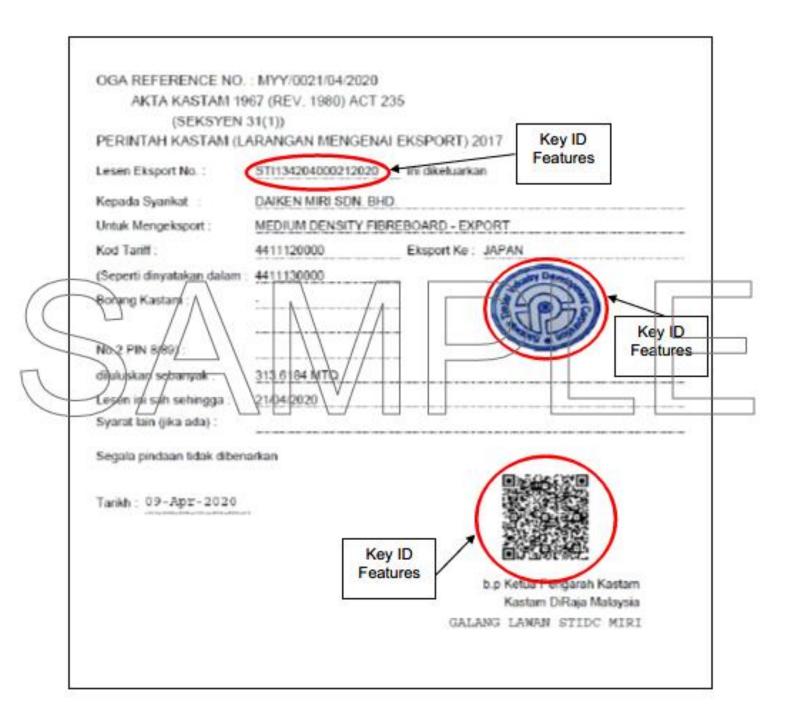


Attachment 3.10 Customs Export Declaration Form (K2) Endorsed with Export Licence issued by Sarawak Timber Industry Development Corporation

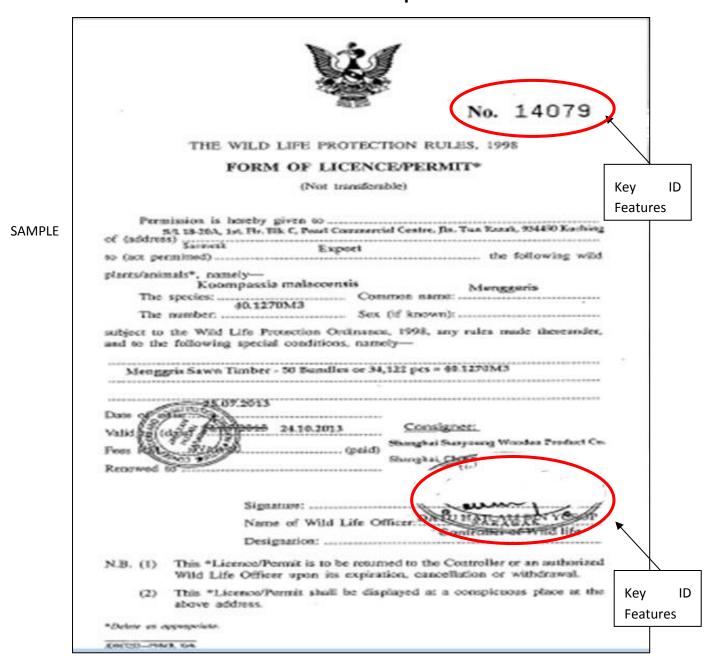
(i) Front page of Export Licence



(ii) Back page of Export Licence

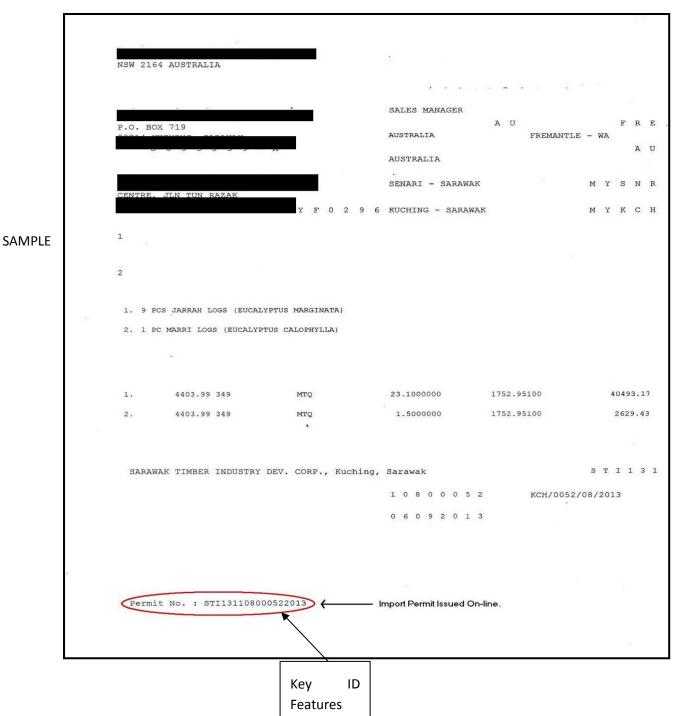


Attachment 3.11 Form of Licence/Permit issued by the Controller of Wild Life for Protected Species



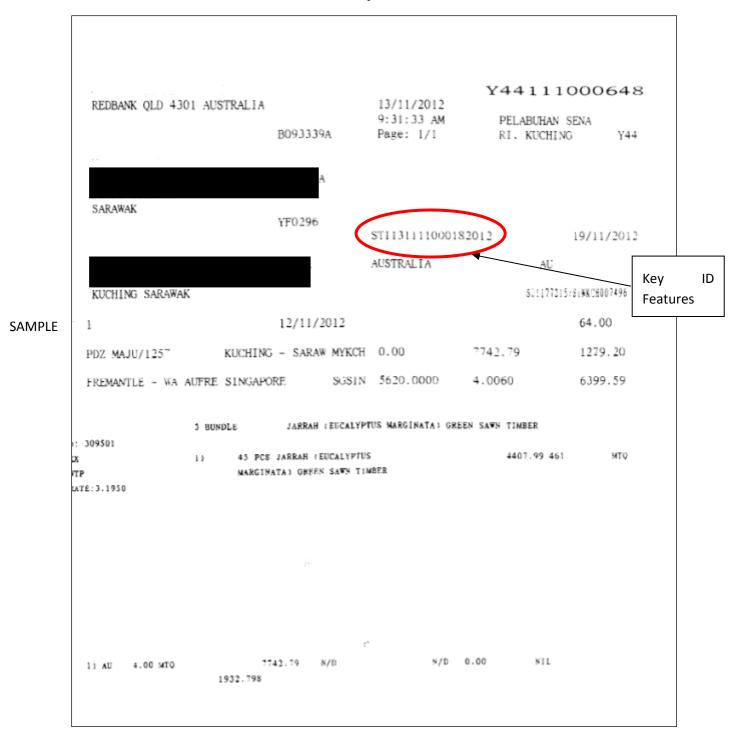
30

Attachment 3.12 Import Permit (JK69) issued by Sarawak Timber Industry Development Corporation

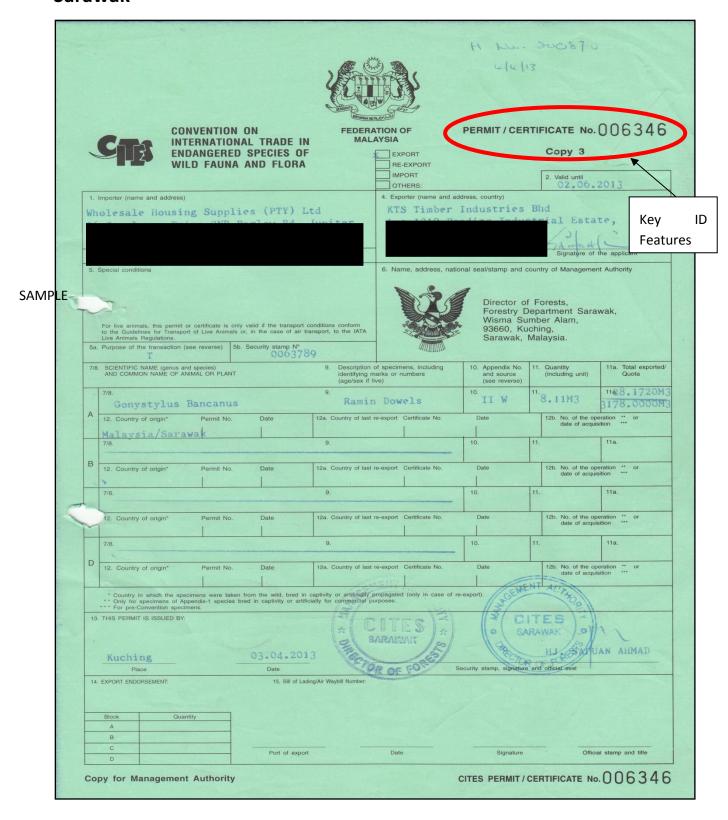


31

Attachment 3.13 Customs Import Declaration Form K1



Attachment 3.14 CITES Permit issued by Forest Department Sarawak



Attachment 3.15 Schematic Diagram of the Verification Process and Agencies involved

