

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	Covered in the certificate of FSC of SSB chip mill's log supplier. SSB chipmill's raw material source is SSB Plantation who hold FSC certificate (SCS-FM/COC-00101P, will expire on 29 October 2022).	<a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>
2	Country	<ul style="list-style-type: none"> <li>• Malaysia</li> <li>• CPI = 47 (2017)</li> <li>• SSB chip mill and SSB plantation has been FSC certified.</li> </ul>	<a href="http://www.transparency.org">www.transparency.org</a>  <a href="https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate</a>  <a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>
3	Tree species	<i>Acacia mangium</i> ; <i>Eucalyptus grandis</i> x <i>Eucalyptus urophylla</i> ; <i>Eucalyptus pellita</i> ; <i>Gmelina arborea</i> Roxb.; <i>Paraserianthes falcataria</i> (L.) Nielsen; <i>Tectona grandis</i> .	<a href="https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate</a>  <a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>
4	Third party certification/verification	<p>SSB plantation:</p> <ul style="list-style-type: none"> <li>• Certificate code: SCS-FM/COC-00101P</li> <li>• Issued by: SCS</li> <li>• Validity: 30 October 2017 - 29 October 2022</li> </ul> <p>SSB chipmill:</p> <ul style="list-style-type: none"> <li>• Certificate code: SGS-COC-008500</li> <li>• Issued by: SGS</li> <li>• Validity: 02 March 2016 - 01 March 2021</li> </ul>	<a href="https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate</a>  <a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>
5	CoC System	<p>Covered in SSB's, chipmill and plantation, FSC Certificate.</p> <p>SSB plantation:</p> <ul style="list-style-type: none"> <li>• Certificate code: SCS-FM/COC-00101P</li> <li>• Issued by: SCS</li> <li>• Validity: 30 October 2017 - 29 October 2022</li> </ul> <p>SSB chipmill:</p> <ul style="list-style-type: none"> <li>• Certificate code: SGS-COC-008500</li> <li>• Issued by: SGS</li> </ul>	<a href="https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate</a>  <a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>

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		Validity: 02 March 2016 - 01 March 2021	
6	Legality Compliance	<ul style="list-style-type: none"> <li>• Covered in SSB's plantation FSC Certificate. <ul style="list-style-type: none"> <li>▪ Certificate code: SCS-FM/COC-00101P</li> <li>▪ Issued by: SCS</li> <li>▪ Validity: 30 October 2017 - 29 October 2022</li> </ul> </li> </ul>	<a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>
7	HCV/HCS protection	<ul style="list-style-type: none"> <li>• SSB is firmly committed to enhance conservation and biodiversity, restoration with native species, protecting the environment and selective harvesting in commercial forest.</li> <li>• Covered in SSB's plantation FSC Certificate. <ul style="list-style-type: none"> <li>▪ Certificate code: SCS-FM/COC-00101P</li> <li>▪ Issued by: SCS</li> <li>▪ Validity: 30 October 2017 - 29 October 2022</li> </ul> </li> </ul>	<a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<p>The forest management plan and the EMP had clearly stated policy on protection of rare, threatened and endangered species. Hunting and fishing were prohibited in the FMU and signage on the ban was posted in the field and the gates. Posters of protected species were posted in the offices and strategic spots. Protected areas consisted of water catchment areas, riparian buffer belts, wildlife corridor and steep terrain. Rare, threatened and endangered species had been identified in the natural forest and monitored.</p> <ul style="list-style-type: none"> <li>• Covered in SSB's plantation FSC Certificate. <ul style="list-style-type: none"> <li>▪ Certificate code: SCS-FM/COC-00101P</li> <li>▪ Issued by: SCS</li> <li>▪ Validity: 30 October 2017 - 29 October 2022</li> </ul> </li> </ul>	<a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>
9	Traditional and Civil Right	<ul style="list-style-type: none"> <li>• Social impact assessment in SSB concession has been conducted in 2017.</li> <li>• Sabah Softwoods Berhad (SSB) Plantation area is free from claim and complication involving local communities.</li> <li>• Covered in SSB's plantation FSC Certificate. <ul style="list-style-type: none"> <li>▪ Certificate code: SCS-FM/COC-00101P</li> <li>▪ Issued by: SCS</li> <li>▪ Validity: 30 October 2017 - 29 October 2022</li> </ul> </li> </ul>	<a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a>

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10	Compliance to ILO Core Convention	<p>Covered in SSB's, chipmill and plantation, FSC Certificate.</p> <p>SSB plantation:</p> <ul style="list-style-type: none"> <li>• Certificate code: SCS-FM/COC-00101P</li> <li>• Issued by: SCS</li> <li>• Validity: 30 October 2017 - 29 October 2022</li> </ul> <p>SSB chipmill:</p> <ul style="list-style-type: none"> <li>• Certificate code: SGS-COC-008500</li> <li>• Issued by: SGS</li> </ul> <p>Validity: 02 March 2016 - 01 March 2021</p>	<p><a href="https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate</a></p> <p><a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a></p>
11	Work Health and Safety (OHS)	<p>Covered in SSB's, chipmill and plantation, FSC Certificate.</p> <p>SSB plantation:</p> <ul style="list-style-type: none"> <li>• Certificate code: SCS-FM/COC-00101P</li> <li>• Issued by: SCS</li> <li>• Validity: 30 October 2017 - 29 October 2022</li> </ul> <p>SSB chipmill:</p> <ul style="list-style-type: none"> <li>• Certificate code: SGS-COC-008500</li> <li>• Issued by: SGS</li> </ul> <p>Validity: 02 March 2016 - 01 March 2021</p>	<p><a href="https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate</a></p> <p><a href="https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000005sSt1AAE&amp;type=certificate</a></p>
12	GMO	<p>SSB is not using GMO in their plantation.</p> <ul style="list-style-type: none"> <li>• Covered in SSB's plantation FSC Certificate. <ul style="list-style-type: none"> <li>▪ Certificate code: SCS-FM/COC-00101P</li> <li>▪ Issued by: SCS</li> <li>▪ Validity: 30 October 2017 - 29 October 2022</li> </ul> </li> </ul>	<p><a href="https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate">https://info.fsc.org/details.php?id=a0240000006v14GAAQ&amp;type=certificate</a></p>