

Summary of SERA result:

No	Indicator	Information	Risk	Remark
1	Natural forest conversion into other use since February 1, 2013.	Covered in FSC FM. Certified Code: SCS-FM/COC-00142P Validity Period: 20/06/2016 - 19/06/2021	Low	
2	Country	<ul style="list-style-type: none"> Malaysia CPI = 47 (2018) 	Low	https://www.transparency.org/cpi2018
3	Tree Species	<ul style="list-style-type: none"> <i>Acacia mangium; Acacia spp.; Eucalyptus pellita; Eucalyptus spp.</i> 	Low	
4	Third Party Certificate	Voluntary: <ul style="list-style-type: none"> FSC Certified Certified Code: SCS-FM/COC-00142P Validity Period: 20/06/2016 - 19/06/2021 TLAS Certificate of Compliance Certificate No: FDS(SLS)055/2018 Valid until 30 November 2019. 	Low	https://info.fsc.org/details.php?id=a0240000005vylbAAI&type=certificate
5	CoC System	<ul style="list-style-type: none"> Covered in FSC FM. Certified Code: SCS-FM/COC-00142P Validity Period: 20/06/2016 - 19/06/2021 	Low	https://info.fsc.org/details.php?id=a0240000005vylbAAI&type=certificate
6	Legality compliance on forest management and forest product harvesting.	<ul style="list-style-type: none"> Covered in TLAS Certificate of Compliance Certificate No: FDS(SLS)055/2018 Valid until 30 November 2019. 	Low	
7	HCV/HCS Protection	<ul style="list-style-type: none"> HCV Report, June 2012. AFI has a set of procedures (SOP) on the protection of protected area, including HCV areas. . Covered in FSC FM. Certified Code: SCS-FM/COC-00142P Validity Period: 20/06/2016 - 19/06/2021 	Low	
8	Protected species	<ul style="list-style-type: none"> AFI has a set of procedures (SOP) on the protection of protected area, including HCV areas. Covered in FSC FM. Certified Code: SCS-FM/COC-00142P Validity Period: 20/06/2016 - 19/06/2021 	Low	<ul style="list-style-type: none">
9	Traditional and Civil Rights.	A social baseline study was conducted in 2015 and baseline socio-economic survey done for 59 villages There are several base studies that have been conducted, there were: <ul style="list-style-type: none"> SIA report in 2009 Review of SIA TFT 2010 Recommended Social Strategy TFT Report 	Low	<ul style="list-style-type: none">

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		<p>2010</p> <ul style="list-style-type: none"> • Study of Native Land Matters, 2012 <p>There is a set of procedures related with social, stakeholder, conflict and grievances.</p> <p>Covered in FSC FM. Certified Code: SCS-FM/COC-00142P Validity Period: 20/06/2016 - 19/06/2021</p>		
10	ILO Convention	<ul style="list-style-type: none"> • There is Policy and set of procedures on labour rights. • Covered in FSC FM. Certified Code: SCS-FM/COC-00142P Validity Period: 20/06/2016 - 19/06/2021 	Low	•
11	Work Health and Safety (OHS)	<ul style="list-style-type: none"> • Policy Statement on Safety and Health at Work and relevant procedures are in place • A full set of safety equipment is made available based on job functions. 	Low	•
12	GMO	There is no GMO utilization.	Low	•