

SVLK stands for *Sistem Verifikasi Legalitas Kayu* or system for verification of timber legality. The policy has been issued since June 2009. The implementation has been started in September 2009. Herewith below the summary of updated SVLK as of July 2010 as follows:

POLICY

Ministerial Regulations:

P.38/Menhut-II/2009 & P.31/Menhut-II/2010

Decree Letter of Director General Forest Management Production, Ministry of Forestry:

P.06/VI-Set/2009 & P.02/VI-BPPHH/2010

Other International & National standards related to SVLK:

ISO 17021; ISO 17020; ISO Guide 65; DPLS 13 (Version .0); DPLS 14 (Final Version); and ISO 9000

ACCREDITATION BODY

Accreditation Body for SVLK is National Committee on Accreditation (*Komisi Akreditasi Nasional*), known as KAN.

(see <http://www.bsn.go.id/kan/profile.php?&language=en>)

The main task of KAN is to award accreditation to certification bodies (such as those related to quality system, products, personnel, training, environment management system, HACCP system and forest conservation management system), test/calibration laboratory as well as inspection and accreditation of standardization of other fields in accordance with the requirement, and to give advices to the Head of BSN (National Standardization Agency of Indonesia) in setting up accreditation and certification systems.

WHO ARE THE AUDITORS

Auditors for PHL (Sustainable Forest Management):

1. PT. Ayamaru Bakti Pertiwi*
2. PT. Wana Khatulistiwa Jaya*
3. PT. Surveyor Indonesia*
4. PT. Sarbi Moerhani Lestari*
5. PT. SUCOFINDO¹
6. PT. Almasentra Konsulindo*
7. PT. Rensa Kerta Mukti*
8. PT. Mutu Agung Lestari*
9. PT.Forestcitra Sejahtera*
10. PT. Nusa Bakti Mandiri*
11. PT. Andhika Duta Persada*
12. PT. Properindo Jasatama*
13. PT. Equality Indonesia*
14. PT. Fakultas Kehutanan Unwin*
15. PT. Multima Krida Cipta*

Auditors for VLK (timber verification legality):

1. BRIK *
2. PT. SUCOFINDO¹
3. PT. TUV Indonesia**
4. PT. SGS Indonesia**
5. PT. Mutu Agung Lestari**

Note:

*Accreditation would be expired by 1 September 2010

** the process of accreditation is being conducted (as of July 2010)

¹the accreditation for SUCOFINDO would be expired by 03-06-2014

CRITERIA AUDITORS

More detail regarding the criteria, please see Annex 6 inside Decree Letter of Director General Forest Management Production, Ministry of Forestry P.02/VI-BPPHH/2010



TRAINING

Number of companies holding PHL Certificate (as of July 2010)

NONE

Number of companies holding LK Certificate (as of July 2010)

NONE

KAN Assessors

N/A

Upgrading Auditors of SVLK

25 Auditors

Training of Trainers of SVLK

25 Trainers

Facilitators of SVLK

25 Facilitators

New Auditors of SVLK

33 New Auditors



Institutional Arrangements for SVLK

Please see Ministerial Regulation No. P.38/Menhut-II/2009

Principle, Criteria, Indicator, and Verifier for SVLK

Please see Decree Letter of Director General Forest Management Production, Ministry of Forestry P.06/VI-Set/2009

Field Guidelines for auditing processes of PHL & VLK in the fields

Please see Decree Letter of Director General Forest Management Production, Ministry of Forestry P.02/VI-BPPHH/2010

Guidelines on Independent Monitoring of PHL and VLK

Please see:

- Article 14 inside Ministerial Regulation No. P.38/Menhut-II/2009
- Annex 4 inside Decree Letter of Director General Forest Management Production, Ministry of Forestry P.02/VI-BPPHH/2010

Objections submitted by license holder to the report on assessment result (before the certification is issued)

Please see Annex 5 inside Decree Letter of Director General Forest Management Production, Ministry of Forestry P.02/VI-BPPHH/2010

Objections submitted by independent monitoring agency to the process and result of the assessment

Please see Annex 5 inside Decree Letter of Director General Forest Management Production, Ministry of Forestry P.02/VI-BPPHH/2010

Standard Logo (type, size, how to put the logo, and trademark policy) on verified products (PHL or LK)

Not Yet Determined

Color on Logo for the Industry forestry products (LK)

Please see Annex 5 inside Decree Letter of Director General Forest Management Production, Ministry of Forestry P.02/VI-BPPHH/2010:

- raw materials 100% from PHPL certified forest, the Logo shall be in "Green" color;
- raw materials from mixed PHPL and LK certified forests, the Logo shall be in "Blue" color;
- raw materials 100% from LK certified forests, the Logo shall be in "Yellow" color;
- raw materials from the combination of PHLP, LK and Non LK certified forests and the latter complies with Decree of Forestry Minister Number P.55/Menhut-II/2006 and/or Number P.51/Menhut-II/2006, or from LK and Non LK certified forests that have complied with Decree of Forestry Minister Number P.55/Menhut-II/2006 and/or Number P.51/Menhut-II/2006, the Logo shall be in "Brown" color;
- raw materials 100% just complying with Decree of Forestry Minister Number P.55/Menhut-II/2006 and/or Number P.51/Menhut-II/2006, the Logo shall be in "Red" color

Color on logo for PHL Certification (color on logs)

Please see Annex 2 inside Decree Letter of Director General Forest Management Production, Ministry of Forestry P.02/VI-BPPHH/2010:

- For timber coming from PHPL certified forests, the Logo will be in "Green" color;
- For timber coming from LK certified forests, the Logo will be in "Yellow" color.

Number of Independent Monitoring Organizations/Bodies

N/A

