



**TECHNICAL
REPORT**

Advancing a legal and sustainable global timber trade through the EU FLEGT action plan

**Workshop:
Strengthening Understanding of Multistakeholders on Timber Legality
Assurance System (SVLK)
Jambi, Sumatra, 23 May 2013**



This project is funded by
The European Union

**2nd Sumatra FLEGT Workshop on “Strengthening Understanding by
Multistakeholders on Timber Legality Assurance System” (TLAS/SVLK)
Report**

Jambi, Sumatra, 23 May 2013

By: Nursamsu

Contribution: Afdhal Mahyuddin, Editor: Aditya Bayunanda

Disclaimer

**The contents of this publication are the sole responsibility of WWF-Indonesia and
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Introduction

The Ministry of Forestry is committed to solve problems in forestry sector and to promote forms of good forest governance through process of transparent and accountable good governance. This commitment is proved through initiative of Forest Law Enforcement and Governance (FLEG) Asia in September 2001. This initiative is continued with Forest Law Enforcement Governance and Trade (FLEGT) Action Plan in 2003, where Indonesia had been negotiating partnership agreement with European Union to avoid timber trade and timber production from illegal sources in Indonesia in the European Union market, while simultaneously timber trade and timber production from legal sources were promoted. .

Timber Legality Assurance System (TLAS) is developed as one of initiatives implemented to cope with illegal logging and promote legal wood as SVLK has been established since 2003 through multistakeholders process. This will be a a core of the for the Voluntary Partnership Agreement (VPA) between Indonesia and European Union as it is called *Timber Legality Assurance System (TLAS)*. Under this system, all products covered in this agreement must have legality licenses to enter EU market. The Indonesian Government adopts SVLK as regulation in 2009 and its appication starting in September 2010 including Assessment on Performance of Sustainable Production Forest Management ((PK PHPL) and Timber Legality Verification (VLK).

SVLK which is decreed through Minister of Forestry's Regulation (Permenhut) Number No.P.38/Menhut-II/2009 has been revised through Permenhut P.68/Menhut-II/2011 and Permenhut P.45/Menhut-II/2012. Nevertheless, despite SVLK is developed through improvement process and multistakeholders processes which are accepted by all stakeholders, particularly at central level, but the effectiveness of this regulation's socialization to provincial level and district level has raised questions. However, inadequate understanding and weak commitmen from the central government to provincial/distric administration along with other parties to this system will cause risks to effectiveness of SVLK implementation and could ruin Indonesia's TLAS credibility.

Objectives

This event is aimed to strengthen the understanding by multistakeholders of TLAS process and development up to now, especially on its relevance with the implementation in the Riau Province.

Output

Through this event, it is hoped to generate a strengthened understanding by the multistakeholders of TLAS development and its latest updates in both provincial and national levels. And, to ensure smooth implementation of the legality verification.

Methodology

Time & Place

The workshop was held on May 23 2013 and took place at Golden Harvest Hotel, Jambi.

Participants

The attending participants was about 40 people consisting of 11 governmental participants, 16 NGO participants, 10 public participants, 1 media participant, 1 participant from forestry company, and 1 participant from university.

This event was organized by WWF Indonesia in the program of "Advancing a legal and sustainable global timber trade through the EU FLEGT action plan" and collaborated with Sumatera Independent Monitoring Alliance of Jambi branch.

Issues presented and presenters

The first issue was TLAS within Good Forestry Governance framework presented by Industrial Forest Product Utilization Office Region IV of Jambi. The second issue was about Timber Enterprises and Forestry Condition of Jambi Province by Jambi Forestry Office. Then, Process and Latest Development of TLAS and Its Relevance with FLEGT-VPA by MFP. And the last was Independent Monitoring and TLAS in Jambi Province by Sumatera Independent Monitoring Alliance of Jambi branch.

Organizer

The event was organized by WWF Indonesia through the program of **Advancing a legal and sustainable global timber trade through the EU FLEGT action plan** collaborated with Sumatera Independent Monitoring Alliance of Jambi branch.

“Strengthening Understanding by Multistakeholders of Timber Legality Assurance System (TLAS/SVLK)” Workshop Schedule

Jambi, May 23 2013




Time	Issues Presented	Presenters/ Facilitators
Thursday, May 23 2013		
08.00 am –08.30 am	Participant Registration	Committee
08.30 am –08.45 am	Workshop Introduction	WWF Indonesia
08.45 am -09.00 am	Workshop Opening	Head of Jambi Forestry Office/BP2HP IV Jambi
09.00 am – 10.00 am	TLAS within <i>Good Forestry Governance</i> Framework	BUK MoF/BP2HP IV Jambi Facilitator: Diki Kurniawan
10.00 am – 10.15 am	Recess	
10.15 am – 12.15 pm	Timber Enterprises and Forestry Condition of Jambi Province	Forestry Office of Jambi/ BPIK Jambi Facilitator: Diki Kurniawan
12.15 pm – 1.15 pm	Break	
1.15 pm – 3.15 pm	Process and Latest Development of TLAS and Its Relevancy with FLEGT-VPA	MFP Facilitator: Diki Kurniawan
3.15 pm - 3.30 pm	Recess	Committee
3.30 pm - 4.30 pm	Independent Monitoring and TLAS in Riau Province	APIKS branch Jambi Facilitator: Diki Kurniawan
4.30 pm - 4.45 pm	Conclusions and Recommendations	Facilitator : Diki Kurniawan
4.45 pm – 5.00 pm	Closing	WWF Indonesia and APIKS branch Jambi

Key points during SVLK Workshop in Jambi

- Only 49 timber companies actively in Jambi, while raw materials are not sustainable due to something wrong in forestry system, therefore forest should strengthen timber investment.
- Director General Forestry Enterprise Development (Dirjen BUK) issued regulation P.6/VI-BPPHH/2009 jo P.2/VI-BPPHH/2010 on guidelines on performance assessment implementation on sustainable production forest (PHPL) and timber legality verification. Then Director General amended two regulations (Perdirjen No P.06/VI-BPPHH/2009 jo P.2/VI-BPPHH/2010 with Perdirjen No P.8/VI-BPPHH/2011) which caused confusion for independent observers due to no announcement and socialization on the amendment previously. It takes time for monitoring groups to learn new rules of game.
- There is flow on information on SVLK which is not able to get through communities, which is stagnant at certain level, therefore facilitation cannot work well in Jambi. There are not community-engaging CSOs in the province appointed to facilitate communities who have rights forest (hutan hak) and customary forest (hutan adat) for SVLK. In Java this facilitation works.
- It is huge dilemma in Kerinci district where people need to make money from timber industry, but they lack of facilitation of forest timber product utilization, therefore inevitably there are 43 considerably legal forest enterprises.
- There are some shortcomings in SVLK certification rule of law which is rapidly changeable and it seems that the operators are not strict in implementing law obligation.
- SVLK scheme is merely for export-oriented big companies while its mechanism does not work yet for SMEs, who need stakeholders' help to develop them to be active players.
- Active role and breakthrough by multi-stakeholders are needed to stimulate SMEs to be active in SVLK process.
- CSOs are needed to monitor the implementation of SVLK amid shortcomings appear as some points discussed during the drafting are not covered such as Public Information Openness (KIP) Law number 14 year 2008 is not used for legal reference of SVLK rules of law.

- Jambi Police data say in 2012 there are 206 specific crimes occurred where 55 out of them is illegal logging ones, so SVLK is urgently needed to implement.
- There are concerns from NGOs that complaints over alleged breach by management unit is hardly being responded by authority of VPA.
- In Jambi there are 11 management units dealing with SVLK, where 8 have certificates, 2 units are underway to obtain it and 1 unit does not pass.

Annex 1. Attendance list



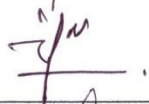
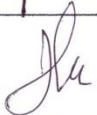

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Daftar Hadir




Workshop:


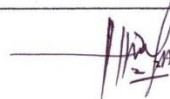





Penguatan Pemahaman Para-Pihak terhadap Sistem Verifikasi Legalitas Kayu (SVLK)

Jambi, 23 Mei 2013

No	Nama	Lembaga/Instansi/Masyarakat	Email	No Kontak	Tandatangan
1	Septa Andriawan, S.H	Dinas Kehutanan Provinsi	andriawansept @yahoo.co.id	081392919290	
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3.	NURSAMI	WWF	nsamro@yahoo.com		
4	HERI	PINS			
5	ANWAR SANUSI	DINAS KEHUTANAN KAB. BATANGHARI		08127476033	

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7	Anita.	PPJ (Tangab. barat)		082380955302	
8	Terimun	PPJ. Tangab Timur		085266237299	
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10	NTONO	SSI PUNDI	ntono.jambi@katur.com	08117902379	
11	Joni	MASYARAKAT di Konsehi TMA TUBO		085384104469	
12	Kardinal	Ditambuhut kon Smpri Paul		081366764840	

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14	Syargani	Masyarakat di TMA		08127952888	
15	J. Manggobu.	masyarakat di konsesi TMA		08137486365	
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31	RENI	WALHI		087745131712	
32	Wan Hendri	PPJ - Tebing tinggi		081274845700	
33	IRMA	KOMPAS		0812250175	

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35	A. Muhajir T	PPJ (Tanjungbar) Di KONS RHM			
36	JAYA NOFYANDRI	YLBHL / APIK Jambi		0857 6447 4394	
37	Noviyarno	Panitia			
38	AP-DIANUSYATI	YLBHL / Panitia		085382111129	
39	M. ASRI	YLBHL Panitia			
40	Marlince	APIK Jambi			

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Annex 2. Pictures



Opening of Workshop SVLK by Head of Jambi Forestry Service (*right*), flanked with WWF-Indonesia



Presentation by MoF's BP2HP IV Office in Jambi "TLAS within Good Forestry Governance Framework"



Presentation by Forestry Service of Jambi "Timber Enterprises and Forestry Condition of Jambi Province"



Presentation by Multi-stakeholder Forestry Program (MFP) "Process and Latest Development of TLAS and Its Relevancy with FLEGT-VPA"



Presentation by Multi-stakeholder Forestry Program (MFP) "Process and Latest Development of TLAS and Its Relevancy with FLEGT-VPA"



Presentation by APIKS Jambi "Independent Monitoring and TLAS in Jambi Province"



Presentation by APIKS Jambi "Independent Monitoring and TLAS in Jambi Province"



Participants and presenters posed after the workshop



An organizer from WWF-Indonesia answers a question



A participant is asking a question during discussion session



A participant is asking a question during discussion session



A participant is asking a question during discussion session

Annex 3. Opening speech by Jambi Forestry Service's Head on SVLK workshop in Jambi,
23 May 2013

**SAMBUTAN KEPALA DINAS KEHUTANAN PROVINSI JAMBI
PADA PEMBUKAAN WORKSHOP PENGUATAN PEMAHAMAN
SISTEM VERIFIKASI LEGALITAS KAYU (SVLK)
JAMBI, 23 MEI 2013**

ASSALAMMU'ALAIKUM WR. WB.

SELAMAT PAGI DAN SALAM SEJAHTERA BAGI KITA SEMUA

- YANG TERHORMAT,
- KEPALA BP2HP WILAYAH IV ATAU YANG MEWAKILI
- KEPALA DINAS KAB/KOTA YANG MEMBIDANGI KEHUTANAN SE
PROVINSI JAMBI
- PARA NARASUMBER, PESERTA WORKSHOP, SERTA HADIRIN
LAINNYA YANG KAMI HORMATI.

PERTAMA-TAMA MARILAH KITA PANJATKAN PUJI SYUKUR KE
HADAPAN TUHAN YANG MAHA ESA BAHWA DENGAN RAHMATNYA
PADA HARI INI, KITA BERSAMA-SAMA BERTEMU DAN BERKUMPUL
DALAM KEADAAN SEHAT WAL'AFIAT UNTUK MENGHADIRI ACARA
PEMBUKAAN SOSIALISASI WORKSHOP PENGUATAN PEMAHAMAN

SISTEM VERIFIKASI LEGALITAS KAYU (SVLK) YANG TERLAKSANA ATAS KERJASAMA WWF INDONESIA/FLEGT DAN ALIANSI PEMANTAU INDEPENDEN KEHUTANAN SUMATERA (APIKS) SIMPUL JAMBI. SEMOGA ALLAH AKAN SENANTIASA MEMBIMBING KITA, SEHINGGA KEGIATAN INI AKAN DAPAT BERJALAN DENGAN BAIK DAN PADA AKHIRNYA DAPAT MEMBERIKAN MANFAAT DAN KONTRIBUSI NYATA DALAM PEMAHAMAN MENGENAI PERATURAN/KEBIJAKAN YANG BERLAKU DAN DAPAT MENERAPKANNYA DALAM PENYELENGGARAAN PENGELOLAAN HUTAN PRODUKSI LESTARI (PHPL), KHUSUSNYA DI PROVINSI JAMBI.

SAUDARA-SAUDARA HADIRIN DAN PESERTA WORKSHOP YANG KAMI HORMATI,

BERDASARKAN DATA DIREKTORAT RESERSE KRIMINAL KHUSUS (DIT RESKRIMSUS) POLDA JAMBI, SEPANJANG TAHUN 2012 POLDA JAMBI BERSAMA SELURUH JAJARAN POLDA JAMBI LAINNYA TELAH MENANGANI SEBANYAK 206 TINDAK PIDANA KHUSUS DI PROVINSI JAMBI. DARI 206 TINDAK PIDANA TERSEBUT, ILEGAL LOGGING MERUPAKAN KASUS YANG PALING MENONJOL YAITU SEBANYAK 55 KASUS HAL INI BUKAN HANYA TERJADI DI PROVINSI JAMBI, NAMUN MENJADI MASALAH NASIONAL SEJAK BEBERAPA TAHUN TERAKHIR. MARAKNYA ILLEGAL LOGING YANG MANJADI SALAH SATU LATAR

BELAKANG MUNCULNYA INISIATIF UNTUK MENDEFINISIKAN STANDAR LEGALITAS KAYU HINGGA PENGEMBANGAN SISTEM VERIFIKASINYA. PROSES INI DIMULAI SEJAK TAHUN 2002 DALAM KERANGKA MOU INDONESIA-INGGRIS. MEMORANDUM INI MENGAWALI BERBAGAI KEGIATAN PENYUSUNAN STANDAR LEGALITAS KAYU DI INDONESIA YANG BERLANGSUNG MELALUI BANYAK TAHAP, DAN MELIBATKAN BANYAK PIHAK. PADA TAHUN 2005 MUNCUL BEBERAPA INISIATIF ANTARA LAIN PROGRAM FLEGT (FOREST LAW ENFORCEMENT, GOVERNANCE AND TRADE) OLEH UNI EROPA (UE), YANG "BERGERAK" DI WILAYAH PERDAGANGAN KAYU, YANG KEMUDIAN DITINDAKLANJUTI DENGAN ADANYA PROGRAM PERSETUJUAN KEMITRAAN SUKARELA (*VOLUNTARY PARTNERSHIP AGREEMENT*, VPA). PADA 8 JANUARI 2007 DISELENGGARAKAN PERNYATAAN BERSAMA ANTARA PEMERINTAH INDONESIA DENGAN KOMISI EROPA UNTUK DAPAT MEMULAI PROSES NEGOSIASI VPA. DENGAN MENANDATANGANI VPA, INDONESIA AKAN MEMASTIKAN BAHWA KAYU YANG DIEKSPOR KE UE ADALAH KAYU LEGAL. SEMENTARA UE AKAN BERTANGGUNG JAWAB DALAM MENINGKATKAN KAPASITAS DAN MELARANG KAYU ILLEGAL MEMASUKI PASAR UE,"

SERANGKAIAN PROSES YANG BERLANGSUNG BERTUJUAN UNTUK MENGHASILKAN TANDAR YANG DIHARAPKAN MAMPU MEMBERI KEPASTIAN BAGI SEMUA PIHAK: PEMBELI, PEMILIK INDUSTRI, PENGUSAHA, PENEGAK HUKUM, PEMERINTAH, DAN MASYARAKAT. HAL INI SANGAT PENTING UNTUK PENINGKATAN EFISIENSI PRODUKSI DAN KREDIBILITAS KAYU INDONESIA DI MATA DUNIA, MULAI DARI PENYUSUNAN STANDAR LEGALITAS, ADANYA KELEMBAGAAN YANG MENGIMPLEMENTASIKAN SVLK (TATA KELOLA (GOVERNING), AKREDITASI, VERIFIKASI, LISENSI, PENYELESAIAN KEBERATAN, DAN PEMANTAUAN), HINGGA ADANYA PROSEDUR VERIFIKASI LEGALITAS KAYU YANG MENGATUR TATA HUBUNGAN DAN TAHAPAN PELAKSANAAN VERIFIKASI LEGALITAS KAYU OLEH MASING-MASING PIHAK.

PROSES PEMERIKSAAN SVLK MELIPUTI PEMERIKSAAN KEABSAHAN ASAL USUL KAYU DARI AWAL HINGGA AKHIR. MULAI DARI PEMERIKSAAN IZIN USAHA PEMANFAATAN, TANDA-TANDA IDENTITAS PADA KAYU DAN DOKUMEN YANG MENYERTAI KAYU DARI PROSES PENEBAHAN, PENGANGKUTAN DARI HUTAN KETEMPAT PRODUKSI

KAYU, PROSES PENGOLAHAN HINGGA PROSES PENGEPAKAN DAN PENGAPALAN. SVLK EFEKTIF DITERAPKAN DI SELURUH TIPE PENGELOLAAN HUTAN DI INDONESIA : HUTAN ALAM PRODUKSI, HUTAN TANAMAN, HUTAN RAKYAT (HUTAN MILIK) MAUPUN HUTAN ADAT. BAIK YANG BERBASIS UNIT MANAJEMEN MAUPUN YANG TIDAK BERBASIS UNIT MANAJEMEN (PEMEGANG IZIN PEMANFAATAN KAYU).

PARA HADIRIN SEKALIAN, SISTEM VERIFIKASI LEGALITAS KAYU (SVLK), YANG DIRESMIKAN PADA 2009 MELALUI PERATURAN MENTERI KEHUTANAN NOMOR P. 38/MENHUT-II/2009 DAN PERUBAHANNYA PERMENHUT P.68/MENHUT-II/2011, PERMENHUT NOMOR P.45/MENHUT-II/2012 YANG MENETAPKAN SECARA MANDATORY SISTEM VERIFIKASI LEGALITAS KAYU INDONESIA (SVLK). SELANJUTNYA DIPERKUAT DENGAN PERATURAN MENTERI PERDAGANGAN (PERMENDAG) NO. 64/2012 TANGGAL 22 OKTOBER 2012 YANG MEREVISI PERATURAN SEBELUMNYA PERMENDAG NO. 20/2008 YANG MENGATUR EKSPOR PRODUK KAYU. PERATURAN INI MENYEBUTKAN BAHWA SEMUA EKSPOR PRODUK KAYU DARI INDONESIA HARUS DISERTAI DENGAN DOKUMEN V-LEGAL DARI PEMEGANG SERTIFIKAT LEGALITAS KAYU

BERDASARKAN SKEMA SVLK MULAI 1 JANUARI 2013. PERUSAHAAN PENGELOLA KEHUTANAN DIBERI TENGGAT WAKTU HINGGA AKHIR MARET 2013 UNTUK MENDAPATKAN SVLK TERSEBUT.

HADIRIN SEKALIAN YANG SAYA HORMATI, MEMPERHATIKAN PIHAK PIHAK TERKAIT YANG DIUNDANG SEBAGAI PESERTA WORKSHOP YANG TERDIRI DARI PIHAK PEMERINTAH, NGO, MASYARAKAT DI SEKITAR KONSESI, PERUSAHAAN DI BIDANG KEHUTANAN, AKADEMISI DAN MEDIA, MAUPUN SEBAGAI PEMBICARA / NARA SUMBER YANG AKAN MENYAMPAIKAN MATERI, DIHARAPKAN PELAKSANAAN WORKSHOP INI AKAN DAPAT MEMBERIKAN PENGUATAN PEMAHAMAN PARA PIHAK ATAS PROSES DAN PERKEMBANGAN SVLK TERUTAMA PELAKSANAANNYA DI PROVINSI JAMBI, SERTA KESEMPATAN BERDISKUSI GUNA MEMECAHKAN MASALAH DAN HAMBATAN DALAM IMPLEMENTASINYA.

SAUDARA-SAUDARA HADIRIN DAN PESERTA WORKSHOP SEKALIAN,
AKHIRNYA SAYA MENGUCAPKAN SELAMAT MENGIKUTI SOSIALISASI,
SAYA BERHARAP SAUDARA-SAUDARA PESERTA DAPAT

MEMANFAATKAN KESEMPATAN INI SEBAIK-BAIKNYA UNTUK
MEWUJUDKAN PENGELOLAAN HUTAN PRODUKSI LESTARI MENUJU
JAMBI EMAS.

DENGAN MENGUCAPKAN "BISMILLAHIRROHMANIRROHIM", SOSIALISI
STANDAR VERIFIKASI LEGALITAS KAYU (SVLK) TAHUN 2013 SAYA
NYATAKAN SECARA RESMI DIBUKA.

WABILLAHITAUFIK WAL HIDAYAH, WASSALAMU'ALAIKUM WR. WB.

KEPALA DINAS KEHUTANAN PROV. JAMBI,

IR. IRMANSYAH RACHMAN
PEMBINA UTAMA MADYA
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