



INISIATIF INTEGRITI MENERUSI PENAMBAHBAIKAN PROSEDUR KERJA

PERBADANAN KEMAJUAN PERUSAHAAN KAYU SARAWAK

OBJEKTIF

- Sebagai tindakan proaktif dan juga mitigasi kepada **kebarangkalian** akan berlakunya masalah integriti, kejadian penyalahgunaan kuasa seperti tidak menjalankan tugas pemeriksaan di lapangan dan gejala rasuah
- Sebagai bukti serta kawalan dan bagi memastikan khidmat telah dilakukan

KEMUNGKINAN ISU INTEGRITI

1. Pengesahan berdasar dokumen sahaja tanpa pemeriksaan secara fizikal di lapangan.
2. Kemungkinan maklumat kayu gergaji (Spesies / produk) yang dimasukkan dalam system atas talian (STIS) semasa permohonan dilakukan tidak sama dengan produk sebenar di lapangan.
3. Pengesahan tanpa periksa secara fizikal juga boleh berlaku jika ada kesepakatan di antara pengeksport dengan Merinyu Kayu.

KESAN / RISIKO DARIPADA KETIDAKPATUHAN

1. Kesahihan kualiti kayu gergaji, spesies dan gred dicurigai
2. Memburukkan imej PUSAKA jika berlakunya tuntutan di antara pembeli dan pembekal
3. Sijil Pemeringkatan adalah tidak sah kerana kemungkinan produk sebenar adalah berlainan
4. Kerugian di dalam kutipan boleh berlaku jika jumlah isipadu kayu gergaji dalam pemeringkatan adalah tidak tepat atau sengaja dikurangkan.

KAWALAN TAMBAHAN

Tindakan Proaktif Sebagai Mitigasi Kepada Kemungkinan Berlaku Masalah Integriti:

- 1) Pengesahan Borang Verifikasi Pemeriksaan Lapangan
- 2) Mengambil gambar
 - Tarikh & Masa
 - Bacaan GPS (Lokasi)
 - Menggunakan aplikasi Time.Stamp

PENAMBAHBAIKAN PROSEDUR KERJA

SEBELUM PENAMBAHBAIKAN

Arahan Kerja Luar untuk tugas:

1. Pemeringkatan Penuh
2. Periksa Peringkat
3. Pengesahan Spesies

Kemungkinan berlaku (Ketidakpatuhan MPK)

1. Tiada pemeriksaan di lapangan
2. Maklumat dalam permohonan tidak sama sengan produk sebenar
3. Berkomplot bersama pemohon

PENAMBAHBAIKAN

Menguatkuasakan MPK-PUSAKA-KM-13 sebagai alat kawalan dengan menekankan:

1. Pengesahan Kerja Lapangan
 - *Verification Form* perlu ditandatangani Merinyu Kayu dan wakil pemohon di lapangan (Cth: **Lampiran 1**)

2. Mengambil gambar produk di lapangan (Cth: **Lampiran 2**)

Tujuan:

1. Memastikan pemeriksaan secara fizikal di lapangan benar-benar dijalankan
2. Memastikan MPK dipatuhi
3. Memantau atau sebagai kawalan ke atas kerja Merinyu Kayu

SELEPAS PENAMBAHBAIKAN

Hasil kerja

1. Sijil Pemeringkatan yang telus dan tepat
2. Kutipan yuran betul
3. Mengelak tuntutan pengimport dan pembeli
4. Borang Pengesahan Kerja Lapangan dan gambar sebagai bukti kerja dijalankan
5. Penyelia boleh memantau tugas lapangan Merinyu Kayu

VERIFICATION FORM (KM/VEF/ver.1/2021)

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SARAWAK TIMBER INDUSTRY DEVELOPMENT CORPORATION
(PERBADANAN KEMAJUAN PERUSAHAAN KAYU SARAWAK)
VERIFICATION FORM

A. GENERAL INFORMATION

Reference No : STIR/KEH/2022/05/0007
 Name of Company : [REDACTED]
 Place of Inspection : [REDACTED]
 Date of Inspection : 6/5/2022

Type of Service: Full Grading / Check Grading Timber Verification / Identification
 Others (Please specify):

NO	SPECIES	NO. OF PIECES	VOLUME (TONNE / M3)	REMARK
1	MERSAWA	21,745	154.6351	DST/C

B. FOR STIDC OFFICIAL USE

TO: (i) EDWIN ADAM (ii) _____
 Please carry out inspection accordingly.

INSTRUCTED BY:
 Signature : [Signature] Date : _____
 Name : Edwin Adam

ACKNOWLEDGEMENT BY TIMBER INSPECTOR
 I acknowledge that the timber has been inspected and agreed that the quality as of the date of inspection.
 Signature : [Signature] Date : 6/5/2022
 Name : Edwin Adam

D. ACKNOWLEDGEMENT BY COMPANY
 I acknowledge that timber has been inspected and agreed that the quality as of the date of inspection.
 Signature : _____ Date : 6/5/2022
 Name : [REDACTED]
 COMPANY S1 : [REDACTED]

SARAWAK TIMBER INDUSTRY DEVELOPMENT CORPORATION
(PERBADANAN KEMAJUAN PERUSAHAAN KAYU SARAWAK)
VERIFICATION FORM

A. GENERAL INFORMATION

Reference No : STIR/KEH/2022/05/0061
 Name of Company : [REDACTED]
 Place of Inspection : [REDACTED]
 Date of Inspection : 20/5/2022

Type of Service: Full Grading / Check Grading Timber Verification / Identification
 Others (Please specify):

NO	SPECIES	NO. OF PIECES	VOLUME (TONNE / M3)	REMARK
1	MERSAWA	13,022	61.0626	MERSAWA CHANGE -DST/C

B. FOR STIDC OFFICIAL USE

TO: (i) Edwin Adam (ii) _____
 Please carry out inspection accordingly.

INSTRUCTED BY:
 Signature : [Signature] Date : 20/05/2022
 Name : Edwin Adam

ACKNOWLEDGEMENT BY TIMBER INSPECTOR
 I acknowledge that the timber has been inspected and agreed that the quality as of the date of inspection.
 Signature : [Signature] Date : 20/5/2022
 Name : Edwin Adam

D. ACKNOWLEDGEMENT BY COMPANY
 I acknowledge that timber has been inspected and agreed that the quality as of the date of inspection.
 Signature : _____
 Name : [REDACTED]
 COMPANY S1 : [REDACTED]

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SARAWAK TIMBER INDUSTRY DEVELOPMENT CORPORATION
(PERBADANAN KEMAJUAN PERUSAHAAN KAYU SARAWAK)
VERIFICATION FORM

A. GENERAL INFORMATION

Reference No : STIDCKCH/2022/05/0085
 Name of Company : [REDACTED]
 Place of Inspection : [REDACTED]
 Date of Inspection : 23 Mei 2022

Type of Service: Full Grading / Check Grading Timber Verification / Identification
 Others (Please specify):

NO	SPECIES	NO. OF PIECES	VOLUME (TONNE / M3)	REMARK
1	MIXED LIGHT HARDWOOD	18,392	177.8967 m3	

B. FOR STIDC OFFICIAL USE

TO: (i) MOHAMMAD AZRI BIN MAHMUD (ii) _____
 Please carry out inspection accordingly.

INSTRUCTED BY:
 Signature : [Signature] Date : 23 Mei 2022
 Name : KHAIRUL RIZDUAN ABD RAZAK

ACKNOWLEDGEMENT BY TIMBER INSPECTOR
 I acknowledge that the timber has been inspected and agreed that the quality as of the date of inspection.
 Signature : [Signature] Date : 23 Mei 2022
 Name : MOHAMMAD AZRI BIN MAHMUD

D. ACKNOWLEDGEMENT BY COMPANY
 I acknowledge that timber has been inspected and agreed that the quality as of the date of inspection.
 Signature : _____
 Name : [REDACTED]
 COMPANY S1 : [REDACTED]

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SARAWAK TIMBER INDUSTRY DEVELOPMENT CORPORATION
(PERBADANAN KEMAJUAN PERUSAHAAN KAYU SARAWAK)
VERIFICATION FORM

A. GENERAL INFORMATION

Reference No : KCH/2022/05/0099 0106
 Name of Company : [REDACTED]
 Place of Inspection : [REDACTED]
 Date of Inspection : 30/5/2022

Type of Service: Full Grading / Check Grading Timber Verification / Identification
 Others (Please specify):

NO	SPECIES	NO. OF PIECES	VOLUME (TONNE / M3)	REMARK
1.		9388 pcs	37.5229m ³	

B. FOR STIDC OFFICIAL USE

TO: (i) Norman B. H. Gray (ii) _____
 Please carry out inspection accordingly.

INSTRUCTED BY: [Signature]
 Signature : _____ Date : 30/5/2022
 Name : WAN MOHAMMAD KAMARULZAMAN BIN WAN SIDI

C. ACKNOWLEDGEMENT BY TIMBER INSPECTOR

I acknowledge that the timber has been inspected and agreed that the quality as of the date of inspection.

Signature : [Signature] Date : 30/5/2022
 Name : Norman B. H. Gray

D. ACKNOWLEDGEMENT BY COMPANY

I acknowledge that timber has been inspected and agreed that the quality as of the date of inspection.

Signature : [REDACTED]
 Name : Sik
 COMPANY STA : [REDACTED]

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SARAWAK TIMBER INDUSTRY DEVELOPMENT CORPORATION
(PERBADANAN KEMAJUAN PERUSAHAAN KAYU SARAWAK)
VERIFICATION FORM

A. GENERAL INFORMATION

Reference No : KLA/2022/05/00 0101
 Name of Company : [REDACTED]
 Place of Inspection : [REDACTED]
 Date of Inspection : 30/5/2022

Type of Service: Full Grading / Check Grading Timber Verification / Identification
 Others (Please specify):

NO	SPECIES	NO. OF PIECES	VOLUME (TONNE / M3)	REMARK
1.	MLH	7641	41.7921m ³	

B. FOR STIDC OFFICIAL USE

TO: (i) Norman B. H. Gray (ii) _____
 Please carry out inspection accordingly.

INSTRUCTED BY: [Signature]
 Signature : _____ Date : 30/5/2022
 Name : WAN MOHAMMAD KAMARULZAMAN BIN WAN SIDI

C. ACKNOWLEDGEMENT BY TIMBER INSPECTOR

I acknowledge that the timber has been inspected and agreed that the quality as of the date of inspection.

Signature : _____ Date : 30/5/2022
 Name : Norman B. H. Gray

D. ACKNOWLEDGEMENT BY COMPANY

I acknowledge that timber has been inspected and agreed that the quality as of the date of inspection.

Signature : [REDACTED]
 Name : _____
 COMPANY STA : [REDACTED]

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SARAWAK TIMBER INDUSTRY DEVELOPMENT CORPORATION
(PERBADANAN KEMAJUAN PERUSAHAAN KAYU SARAWAK)
VERIFICATION FORM

A. GENERAL INFORMATION

Reference No : STDC/KCH/2022/06/0056
 Name of Company : [REDACTED]
 Place of Inspection : [REDACTED]
 Date of Inspection : 20.06.2022

Type of Service: Full Grading / Check Grading Timber Verification / Identification
 Others (Please specify):

NO	SPECIES	NO. OF PIECES	VOLUME (TONNE / M3)	REMARK
1	MIXED LIGHT HARDWOOD	6380	19.8531	SHORT STRIPS

B. FOR STIDC OFFICIAL USE

TO: (i) SAHRIL JOBNI (ii) _____
 Please carry out inspection accordingly.

INSTRUCTED BY: [Signature]
 Signature : _____ Date : 20/06/2022
 Name : WAN MOHAMMAD KAMARULZAMAN BIN WAN SIDI

C. ACKNOWLEDGEMENT BY TIMBER INSPECTOR

I acknowledge that the timber has been inspected and agreed that the quality as of the date of inspection.

Signature : [Signature] Date : 20.06.2022
 Name : SAHRIL BIN JOBNI

D. ACKNOWLEDGEMENT BY COMPANY

I acknowledge that timber has been inspected and agreed that the quality as of the date of inspection.

Signature : [REDACTED]
 Name : _____
 COMPANY : [REDACTED]

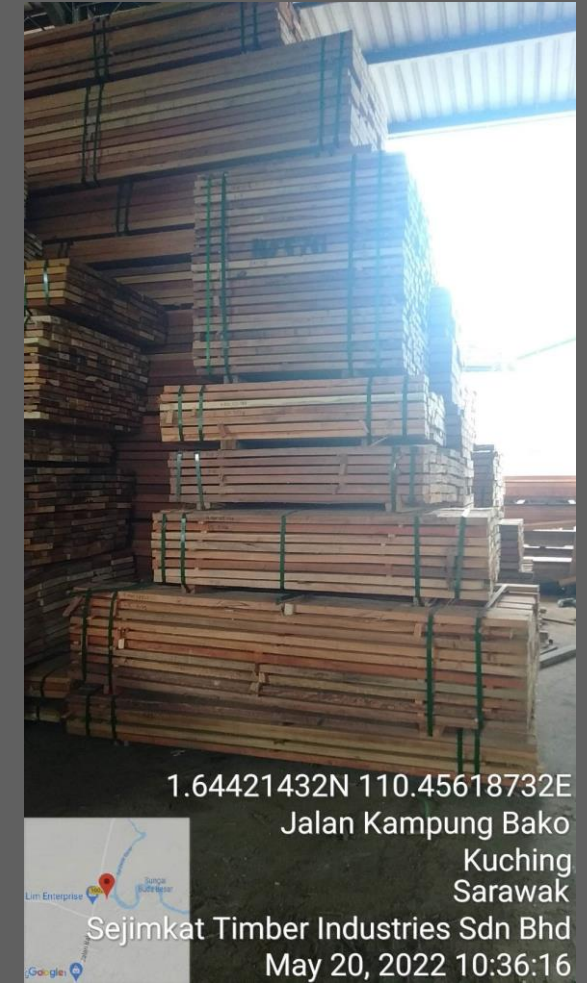
CONTOH GAMBAR KAYU YANG DIPERIKSA DI LAPANGAN



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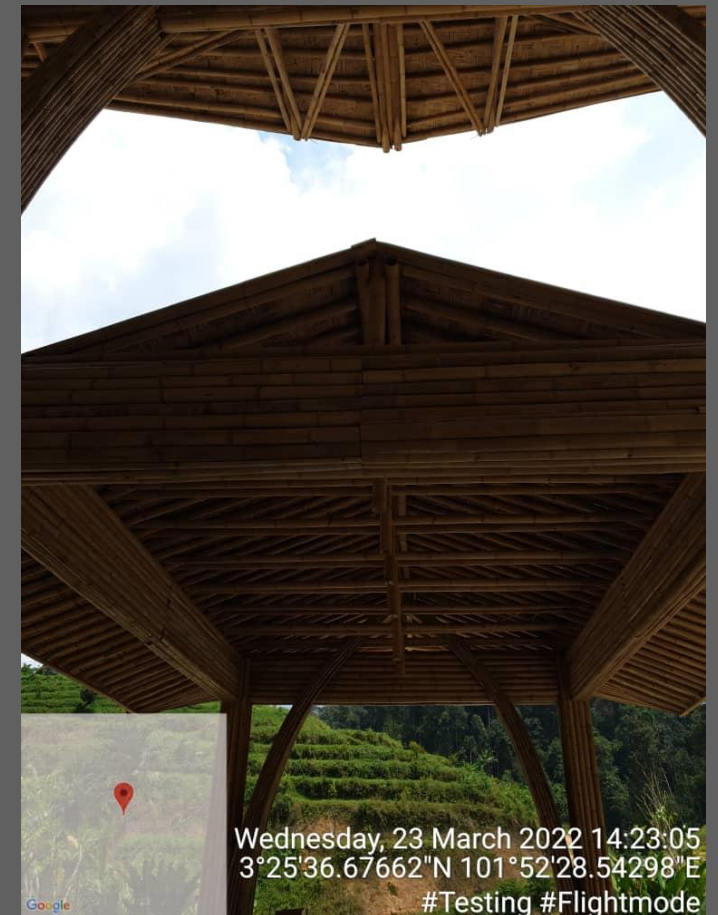
CONTOH GAMBAR KAYU YANG DIPERIKSA DI LAPANGAN



CONTOH GAMBAR KAYU YANG DIPERIKSA DI LAPANGAN



CONTOH GAMBAR DILOKASI YANG TIADA RANGKAIAN INTERNET DAN CAPAIAN HANDPHONE



SEKIAN, TERIMA KASIH