

Summary of the verification scheme

Name of the system	Pengesahan Ekspor Oleh Badan Revitalisasi Industri Kehutanan (BRIK's Endorsement)
Related Area	Indonesia
General overview of verification	Party responsible for issuing verification
	Badan Revitalisasi Industri Kehutanan Mangala Wanabakti Bldg, Block IV, 8 floor Jl. Gatot Subroto, Senayan Jakarta 10270 Tel: 021-57902959, Facsimile: 021-57902962 Email: brik@iwwn.com
	Outline of issuing process
	<ul style="list-style-type: none"> ETPIK submits timber mutation report (LMK), for example December 2006, to be used as beginning stock. The LMK must be legalized by or registered by the local forestry office; ETPIK submits the legality document for the transportation of forest products: Validity Certificate for Logs (SKSKB), Logs Transportation Invoice (FA-KB), Processed Timber Transportation Invoice (FA-KO), Tender Transportation Certificate (SAL), Certificate of Origins (SKAU); Copied SKSKB and SAL are legalized by the competent forestry officer; Copied FA-KB, FA-KO, and SKAU are legalized by the agency/officer issuing those documents; If necessary, BRIK will crosscheck the local forestry office or the institution(s) issuing those legality documents for transportation of forest products; ETPIK submits export plan (request for endorsement); Endorsement is processed by computer. All the verified data is input to the computer: serial number of documents, the officer and registration number, supplier, location, volume and description of goods. The system will automatically refuse if it finds used documents. The recovery factors are based on regulation of Director General of Forest Production Development, Ministry of Forestry; If the documents comply with Indonesian law and regulations, the computer will issue Endorsement (Surat Pengesahan), which will be transmitted to ETPIK by facsimile; Export of certain wood products is also verified (before stuffing) by independent surveyor based on the Director General of Foreign Trade decree No. 02/2006. Export realization report in the forms of copied commodity export declaration (PEB), invoice, packing lists and bill of lading must be submitted to BRIK at the latest 14 days after the realization of shipment. If within 14 days the export realization report not submitted, the relevant exporter will not be endorsed for the next export plan.
Scheme to check for legality at the time of logging	The system shall verify legality
	Definition of legality
	The timber to procured should be harvested in legal manner consistent with procedures in the forest laws of Indonesia.
	Relevant laws
	<ul style="list-style-type: none"> Law Number 41/1999 regarding Forestry; Government Regulation No. 34/2002 replaced by Government Regulation No. 6/2007; The Minister of Forestry regulation No. 126/Kpts-II/2003 replaced by P.55/Menhut-II/2006 in conjunction with Number P.63/Menhut-II/2006. The Minister of Forestry regulation No. P.51/Menhut-II/2006 in conjunction with Number P.62/Menhut-II/2006; The Minister of Forestry regulation No. 6/Menhut-II/2007 regarding Long-Term Forest Management Plan and Annual Work Plan; The Minister of Industry and Trade decree No. 32/MPP/Kep/1/2003 regarding Requirements for Forestry Industrial Products Export, replaced by decree No. 647/MPP/Kep/10/2003, replaced by the Minister of Trade regulation No. 02/M-Dag/Per/2/2006; The Director General of Foreign Trade regulation No. 01/Daglu/Per/3/2006 regarding the Procedures for the Endorsement from the Forestry Industry Revitalization Body (BRIK); Letter No. 452/VI-Edar/2003, No. 948/VI-BPPHH/2004, and No. S.675/VI-BPPHH/2006 from the Director General of Forest Production Development concerning Recovery Factors of Wood Products.
	Details of presumed illegal activities
	<ul style="list-style-type: none"> Submission fake documents for endorsement; Submission used documents; On authority instruction to freeze the endorsement.

	Procedures for retaining and verifying the evidence
	Field verification is conducted by inter-departments (Forestry, Industry, and Trade), including BRIK.
	Scheme implemented by the third party and so on to ensure reliability
	The field verification can also be made by surveyor independent assigned by the government.
Scheme to check for sustainability	Definition of sustainability
	SFM: management of forests to achieve ecological sustainability, social equity and economic viability.
	Procedures for retaining and verifying the evidence
	Government requires all forest management units to attain the above mentioned SFM. Furthermore, Voluntary SFM Certification is managed by the Indonesian Ecolabeling Institute (LEI).
Scheme of separative custody management	Scheme implemented by the third party and so on to ensure reliability
	Through engagement of various stakeholders, and independent certification bodies.
	Real picture of the dealings, from logging to export
	Enclosed
Future Task and Perspectives	Procedure for ensuring separative custody management
	Scheme implemented by the third party and so on to ensure reliability
	-LEI CoC Certification -FSC Controlled Wood Certification
Reference Author	Criticisms against the system and recognition of problems
	A number of previous systems was too bureaucratic and abuse prone
	Remediation procedure
	Revision of regulations such as Minister of Forestry Regulation P.55/2006 (on Forest Product Administration), P.6/2007 (Forest Management Unit Plan. For a certified management unit, annual plan will be self-approved).
	Future perspectives
	-Reduced cost -Increase competitiveness
	Web site www.dephut.go.id
	URL www.dephut.go.id
	Contact : Dr.Hadi Daryanto
	Name Title Organization Secretary of DG of Forest Production Management
	Email address sekditjenBPK@dephut.go.id ; hdaryanto@yahoo.com