

**Indonesian-EU Action Plan on Advancement of VPA Implementation**

No	Actions	Lead for follow-up	Timeframe	Comments	Progress Jan 2014
1	<p>a. Indonesia to continue the ongoing revision of the SVLK legality <b>standards</b> by maintaining and improving the involvement of all interested stakeholders. Specific areas of the discussion are: Allocation of forest resources and permitting, environmental requirements, labour rights, respect for use rights of other parties and application scope.</p> <p>b. SILK will document and make publicly available the results of the stakeholder meetings.</p>	Ministry of Forestry (MoF)	May2014	As Indonesia will continue to discuss standards revisions through a multi-stakeholder process after this revision, some issues could be referred to future revisions.	<p>a. Ministry of Forestry has started multi-stakeholder consultations to revise the standards which will continue until May.</p> <ul style="list-style-type: none"> <li>• Revision of Perdirjen BUK P.8/2012 is on going, scheduled to be issued by the end of May2014. <ul style="list-style-type: none"> <li>- Area of discussion: (see Annex)</li> <li>- Participants: Government, NGOs, Forestry Associations, private sectors, LVLK, LPPHPL.</li> <li>- Meetings have been done at least 6 times since November 2013 – January 2014.</li> </ul> </li> </ul> <p>b. Public announcement of revision process and draft of new regulation uploaded on SILK website on 10 December 2013. Stakeholders invited to comment until 28.2.2014.</p>

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	c. The new standards will be included in the procedures of the Verification Bodies (VBs).	KAN / VB	Jul 2014		c. Time frame for new standards will be included in the procedure following the issuance of revision of Perdirjen 8/2012 (end of May 2014).
2	Parties to update <b>Annex II VPA</b> to achieve consistency of SVLK standards and VPA standards.	JIC	Sep 2014		Not applicable yet.
3	Indonesia to draft a new regulation for <b>imported timber</b> that set rules for demonstrating the legality of imported timber in the country of harvest. Indonesia will put a draft version on the SILK website for inputs (including from the EU side).	Ministry of Trade (MoT)	Mar 2014	Parties envisage to conduct a joint assessment of the role of imports in different supply chains in early 2014.	<p>a. Draft of a new regulation for imported timber is under discussion by stakeholders, led by MoT. Scheduled to be issued in March 2014.</p> <p>b. Assessment will be conducted by Indonesia and results discussed with the EU.</p>
4	Indonesia to develop draft procedures for <b>segregation</b> between timber from non-SVLK sources and timber that is SVLK certified or proven legal import. Indonesia will put a draft version on the SILK website for inputs (including from the EU side).	MoF	Mar 2014	<p>Technical meeting between EU and IDN may be required (JEM).</p> <p>Segregation</p>	The draft of Minister Decree will be signed in February 2014: requires all timber industries to use certified timber only (SFM/SVLK Certified), allowing sufficient time for the industry

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				measures to be tested in different industries.	to adjust.
5	<p>Indonesia to take actions for ensuring efficient and well-coordinated <b>supply chain control</b> through information exchange and coordination such as:</p> <ul style="list-style-type: none"> <li>i) The reporting system to contain information whether timber is from certified or non-certified sources;</li> <li>ii) Active use of the data collected, incl. reconciliation throughout the whole supply chain;</li> <li>iii) Production of reports and statistics on production and use of SVLK timber;</li> <li>iv) Monitoring missions by VBs/LAs to verify data reported by the companies;</li> <li>v) Sanctions to VBs and private sector actors if reports are not delivered in time.</li> </ul>	MoF	Jun 2014	Appropriate actions against VBs and private sector actors need to be defined to achieve that reports are delivered complete and on time to avoid “wrong” licensing decisions (revision Perdirjen 8/2012).	<p>Point i) to be discussed.</p> <p>Point ii) has been accommodated in the draft of revision of Perdirjen BUK P.8/2012. Time frame: May 2014. Special focus on data reconciliation.</p> <p>Point iii) and iv) have been accommodated in SILK.</p> <p>Point v): will be accommodated in revision of Perdirjen P.8/2012.</p>
6	a. Indonesia to introduce a <b>control function over licensing</b> by KAN.	MoF	Nov 2013	The current practice of issuing V-Legal Documents to export consignments from	a. Control function over licensing by KAN is inherent in accreditation and surveillance process.

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	b. KAN to <b>include</b> licensing under its accreditation scheme for licensing authorities.	KAN	Jan 2014	non-SVLK exporters or from non-SVLK certified sources will be stopped by 31.3.2014 (self-inspection) based on new Permenhut issued.	b. Schedule to be discussed in the next KAN Council meeting on 30 January 2014.
7	Indonesia to describe how <b>infringements</b> detected in the regulatory controls (e.g. by the local governments) are <b>reported to the Verification Bodies and Licensing Authorities, and:</b>  i) Verification Bodies to outline in their procedures how they act on such information.	MoF	Jun 2014	Other agencies, outside of the MoF, which are involved in the regular checking of the SVLK certified companies need to be included.  As part the revision Perdirjen 8/2012.  VB to inform LAs accordingly.	Infringements control, point i) and ii) have been accomodated in revision of Perdirjen P.8/2012.  Procedures to control infringements will be prepared by LIU (Lincencing Information Unit).

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	ii) Verification Bodies also to describe how they inform the responsible agencies if infringements are identified during their own field visits.				
8	a. Indonesia to identify through a multi-stakeholder process how the function of the <b>Independent Monitors</b> and its sustainability can be secured (access to information, capacity building, funding, and security of IMs).	MoF/IM	Jun 2014	<p>MoF to describe how IM can receive timely access to relevant information, including data managed by other authorities. Access to SILK is not sufficient.</p> <p>IM to continue to proactively address issues of information access, capacity building, funding, and security.</p> <p>Capacity building support will continue to be provided by the EU.</p>	<p>a. Multistakeholders workshop on 15 – 17 January 2014 has developed roadmap of IM, including access to information, capacity building, funding and security of IMs. Will be accommodated in revision of Perdirjen P.8/2012.</p> <p>MoU between IM (JPIK) and MoF on security will be prepared.</p> <p>Access to information has been regulated by Permenhut P.7/2011 and Perdirjen P.5/2013.</p> <p>Funding IMs capacity building will be (partly) supported from 5 EU-NGO implemented projects. Coordination meeting of all</p>

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	<p>b. Verification Bodies to amend their procedures accordingly, to improve information exchange with IMs practically and to allow IMs to participate in capacity building.</p>	<p align="center">VB</p>	<p align="center">Jul 2014</p>		<p>FLEGT related projects will be hosted by MoF.</p> <p>Meeting on 18 Feb 2014 with MoF and other stakeholders on funding mechanism of IM.</p> <p>b. To be addressed later.</p>
<p align="center">9</p>	<p>a. Indonesia to amend <b>SVLK regulations and guidelines</b> to include segregation, imports, collection of information from the external parties, reporting by VBs and local authorities, product scope (included HS codes), licensing control by KAN, oversight by MoF of VBs, reporting/actions on infringements.</p>	<p align="center">MoT/MoF</p>	<p align="center">May 2014</p>	<p>Measures to advance SVLK certification in SMEs to be identified, and alternative options in smallholder forestry to be discussed.</p>	<p>a. Revision of Permenhut 42/2013 is on-going, scheduled to be issued by the end of February 2014.</p> <p>b. Revision of Perdirjen BUK P.8/2012 is on-going, scheduled to be issued by the end of May 2014.</p> <p>Product scope is under discussion.</p> <p>Assistance and certification</p>

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	b. Verification Bodies and other authorities to update their procedures accordingly and implement them.	KAN/VB	Jul 2014		<p>facilitation has been done by MoF, Mol, local government and donors for SMEs and privately-owned forest.</p> <p>c. To be addressed later</p>
10	Indonesia to regulate how <b>public access to the agreed information in VPA Annex IX</b> can be ensured. In particular information on IPK holders, Verification results, Procedures for issuance of V-Legal Documents, V-legal Documents issued, Communication between LIU and EU Competent Authorities, Procedures for handling of complaints and disputes (V-Legal Documents) should be considered.	MoF	Jun 2014	<p>The Perdirjen 5/September 2013 regulates to right to access information.</p> <p>As part of the revision Perdirjen 8/2012.</p>	<p>a. Information access has been accomodated in Permenhut P.7/2011 and Perdirjen 5/2013.</p> <p>Information on IPK holders to be discussed in the proposed revision of Perdirjen P.8/2012.</p> <p>b. Communication between LIU and EU Competent Authorities to be regulated after agreement from Parties.</p>
11	Parties to develop the ToR and tender procedures for	JIC	Jun 2014	Financing of the PE	To be discussed later.

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	the <b>Periodic Evaluator (PE)</b> .			to be discussed and agreed between the Parties.  The PE to be appointed before FLEGT licensing starts.	
12	Parties to update <b>AnnexV</b> VPA to reflect new procedures on imports, segregation, industrial waste wood/recycled timber (in primary and secondary industries), group certification, multi-sites certification, validity periods of SVLK certificates, frequency of surveillance audits, licensing control by KAN, oversight by MoF of VBs, reporting/actions on infringements.	JIC	Sep 2014	Technical preparation/drafting meeting (JEM) between EU and IDN will be conducted after revision of Perdirjen 8/2012.  Including group certification may also require changes to VPA Annex II.	To be discussed after revision of related regulations.



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13	Parties to update <b>Annex I</b> VPA (Product Scope) to reflect the revised SVLK regulations, the revised Permendag 64/2012 and the level of SVLK implementation.	JIC	Sep 2014	Parties envisage to conduct an independent joint assessment of the contribution of different sources to different HS codes in early 2014.	Product scope is under discussion in Indonesia.
14	Indonesia to support the development of sufficient <b>governmental capacity for SVLK at all levels</b> , in particular an adequate number of Wasganis, BPPHP staff, and trained Heads of Villages.	MoF	Jan 2014 ongoing	Ongoing effort to be accelerated and documented.	<p>Human resources in Indonesia:</p> <p>Number of trained SFM Wasganis (Local government supervisors): 4,294; supported by trained SFM Ganis (company technician) 5,935 (2013). Target for SFM Ganis 2014: 7,193.</p> <p>Number of BPPHP (regional forest management offices under the Directorate General for forest management): 18 units (643 staffs), supported by local government in 33 provinces and 511 districts/cities.</p>

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					Number of trained Heads of Villages (2013): 1,232.
15	Parties to develop ToR for next phases of the <b>independent joint evaluation</b> of the VPA/SVLK.	JPC	Jan 2014	Funding for EU consultants is available from EFI, for IN consultants this still needs to be identified.	Under discussion with EU.
16	Parties to develop and agree on <b>ToR of the Joint Implementation Committee</b> .	JPC	Jan 2014		Under discussion with EU.
17	Parties to prepare for a <b>joint impact monitoring</b> of the VPA/SVLK.	JIC	Jun 2014	Based on VPA Article 12: social safeguards.	Under discussion with EU.