

TCD Field Research Grant Report
Hermudananto - 2016

Analysis of corrective action from FSC audits of natural forest management certification in Indonesia

Travel period: May 15 – August 21, 2016

Location: Indonesia

Activities:

1. *Request for more information*

I have collected 99 public summaries of FM-FSC certified natural forests in Indonesia from FSC website (www.fsc-info.org and asking to FSC head office and certification bodies directly). These documents consist of certification, surveillance, recertification, verification audits from 2005 to 2016 (valid and withdrawal certification status).

2. *Review data sources and processing*

Each public summary has been identified to collect relevant information, such as: basic information of the forest management units (location, forest area, organization name, etc.), certification information (FSC code, certification period, audit type, certification body, FSC standard used, etc.)

3. *Categorizing CARs*

The CARs in public summaries have been categorizing into 23 issues. Because of total CARs almost 1,000 samples, it takes more time to categorize them. Therefore, one or two more weeks from now (2nd week of September 2016), the categorizing CARs will complete. Currently, it is about 600 CARs have been categorized and recorded on the database.

4. *Cross-validate information with interviews*

Several stakeholders have been reached through face to face meeting or discussion by phone, including FSC Representative Indonesia (July 19), four certification bodies (Soil Association Woodmark on July 14, Control Union Certification on July 15, Rain Forest Alliance on July 15, Scientific Certification Systems on August 18), and one forest management unit (PT. Gema Hutani Lestari on August 18). All notes from these stakeholders were documented well.

5. *Preliminary data analysis*

I have no started yet to analyze the data because I am still categorizing all CARs. Once it finished, the preliminary analysis should be implemented.