



Joint EU-IDN Actions for the Implementation of the FLEGT-VPA up to the end of 2018

1. Supply chain control

- 1.1. Spot Checks on DKP and review of DKP operations
- 1.2. Verifikasi Legalitas Bahan Baku (VLBB)
- 1.3. Timber flows from forest and industry units with suspended/withdrawn certificates
- 1.4. Community forests (HTR, HKM) are better able to adopt SVLK
- 1.5. Capacity of TPTs and SMEs (in particular household industries) to comply with regulatory requirements
- 1.6. Adequacy of provincial level guidelines for log landings (TPK Antara) and TPT-KB
- 1.7. Effectiveness of import controls
- 1.8. Data management and analysis
- 1.9. SVLK adoption trends

2. SVLK certification

- 2.1. Recognition of accredited CABs
- 2.2. Public availability of audit plans and report
- 2.3. Timely response to IM complaints
- 2.4. Consistency between SVLK regulations and VPA requirements

3. Independent Monitoring

- 3.1. Formal establishment of IM organizations
- 3.2. Sustainable funding for IMs, especially IFM Fund

4. Law enforcement

- 4.1. Investigation of suspected cases of infringement in a timely manner

5. Licensing

- 5.1. Problems related to FLEGT licences / V-Legal Documents

6. Public disclosure of information

- 6.1. Access to detailed information on timber supply chain
- 6.2. Update information available on EUTR

7. Conduct Periodic Evaluation, Impact Monitoring and Independent Market Monitoring - detailed actions to be added

- 7.1. Period Evaluation (PE)
- 7.2. Impact Monitoring (IM)
- 7.3. Independent Market Monitoring (IMM)

8. Market outreach (in Europe and to major Asian markets) - detailed actions to be added

- 8.1. Promotion of FLEGT licenses in the EU market
- 8.2. Share information and engage with S-Korea, Japan, and China with a view to possible recognition of V-legal Documents
- 8.3. Publish the Annual Report and other documents of the JIC
- 8.4. Increasing awareness about FLEGT/VPA in Indonesia

9. Conduct JIC and maintain technical structure under the JIC (JEM, TWG) and ensure multi-stakeholder character

9.1. Conduct at least 1 JIC meeting

9.2. Conduct 3 JEM meetings

9.3. Regularly hold Technical meetings (TWG)

9.4. JIC Secretariat