

# Joint AP 2022 (ext. 2023): Status

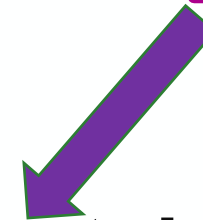
**JEM-2/2023**  
**29 January 2024**

# AP 2022 (December '22)

PE3 recommendations in AP 2022	Number	Achieved	Delayed
Supply chain control	7	4	3
Legality definition	2	2	0
SVLK certification	2	2	0
Monitoring and law enforcement	2	1	1
Licensing	3	0	3
PE, IM, IMM	3	2	1
Market outreach	5	5	0
JIC and technical structures	4	3	1

Activities Achieved – 70%

Activities Delayed – 30%



**Activities Delayed = AP 2022 ext. into 2023, approved by JIC-9 2023**

# AP2022 ext. into 2023 (status December 2023)

Issues		Status as of Dec 2023	Remarks
<b>2. Supply chain control</b>			
2.1	Timber traceability and supply chain control for land clearing is improved, especially 2.1.1 (forest inventories)		Joint MoEF-EFI assessment field missions conducted as planned; options discussed for field testing of improved methods for forest inventory verification, and regulation adjustment; this work is to continue further
	2.1.3 (assessment of the relationship between SVLK and EUDR)		Dedicated Working Group (WG) established on SVLK traceability and deforestation-free; work advancing rapidly
2.4	Interconnectivity between online systems is operational		Key IT systems such as SIPUHH, SILK, and SIPRBBI are interconnected to ensure the certification status of operators
2.5	SIPUHH has comprehensive coverage of primary and secondary operators		In December 2023 SIPUHH has been connected SINAS of the Ministry of Industry, thus expanding coverage to secondary industries
4.1	Improved reporting of suspected cases on non-compliance		NC platform features and function has been improved as part of interconnection process

# AP2022 ext. into 2023 (status December 2023)

5. Licensing			
5.1	Implementation of E-licencing		JIC-9/2023 made decision on the implementation of e-licensing. E-licensing operates parallel to the convetional licensing system.
5.2	Addressing licensing issues, including the alignment of HS codes for timber products		This activity is linked to 7.1 Therefore, consultations with CAs in key EU MS on 7 HS codes that still cause different interpretations is rescheduled.
5.3	Expansion of SILK coverage and functions		The coverage and interlinks between SILK and other systems are implemented.
6. Periodic Evaluation, Impact Monitoring and Independent Market Monitoring			
6.1	Periodic Evaluation (PE4) is prepared and initiated		PE4 contract was signed in October 2023. PE4 implementation began in November 2023. PE is expected to conclude in February 2024.
7. Market outreach			
7.1	FLEGT licences are continually promoted in the EU market		This activity is postponed due to budget and timing constrains

# SUMMARY

- **9 pending items were to be implemented in 2023** (1 item consists of 2 combined activities)
- **Overall status:**
  - 6.5 items (72%) has been **achieved**
  - 2.5 items (28%) is **pending**
- Work on pending items is on-going and will be concluded into AP 2024

**Thank You**

# IDN-EU AP 2022: Status

Issues		Milestones	Status	Remarks
<b>1. Legality Definition</b>				
1.1	Operational guidelines for private forest with natural standing stock (PHAT) and customary forest (Hutan Adat) comply with SVLK	Q4, 2022	Achieved	Stakeholder consultations held (JPIK-AURIGA led seminars). Clarity on operational guidelines for customary forest under P9/2021. Private forest continues under P8/2021. Additional inputs provided on the standard and guidelines into the new implementing SVLK regulation.
<b>2. Supply chain control</b>				
2.1	Timber traceability and supply chain control for land clearing is improved	Q4, 2022	Delayed	Under 2.1 (Timber traceability and supply chain control for land clearing is improved) some field missions postponed into 2023 once new regulations are effective; consultations on the implications of EUDR for SVLK postponed into 2023
2.2	Barcoding of logs follows relevant regulations. Operators have on-site connectivity for log/timber transport permits. Operators' technical forestry staff ( <i>Ganis</i> ) are present on-site.	Q4, 2022	Achieved	Consultations and joint field checks conducted in June 2022. Corrections and appropriate improvements have been made to the standard and guidelines of the new implementing SVLK regulation.
2.3	The performance of forest plantation concessions (IUPHHK-HT)	Q4, 2022	Achieved	Consultations conducted as part of June 2022 joint field mission and stakeholder consultations held. Appropriate inputs have been made to the new implementing SVLK regulation, based on P23/2021 and field findings.
2.4	Interconnectivity between online systems is operational	Q4, 2022	Delayed	The contract for IT interconnectivity signed on 18 Nov 2022. The work continues until end of May 2023
2.5	SIPUHH has comprehensive coverage of primary and secondary operators	Q4, 2022	Delayed	Meetings between MoI and MoEF conducted and discussions held. MoI is currently developing its own IT system. This activity is extended into 2023 aiming to facilitate a joint connection agreement.
2.6	Improved procedures for import controls are implemented	Q2, 2022	Achieved	Revised due diligence for timber import included in the revision of P62/2020.



Achieved    Delayed

# IDN-EU AP 2022: Status

Issues	Milestones	Status	Remarks	
<b>3. SVLK certification</b>				
3.1	Trends of SVLK adoption are monitored	Q2, 2022	Achieved	Data are available.
3.2	Remote audit implementation is improved and does not become a routine	Q2, 2022	Achieved	The revised P62 (new SVLK implementing regulation) clarifies the remote audit and strengthens SVLK certification.
3.3	The quality of SVLK certification and surveillance is strengthened	Q4, 2022	Achieved	The revised P62 (new SVLK implementing regulation) strengthens SVLK certification and legality verification.
<b>4. Law enforcement</b>				
4.1	Improved reporting of suspected cases on non-compliance	Q4, 2022	Delayed	The improvement of the NC platform is part of the newly signed contract with PT BTS. This work will be implemented until mid-2023
4.2	Sustainable funding strategy for Independent Monitoring	Q4, 2022	Achieved	Joint proposal by IFM and MoEF submitted to BPLDH. Independent monitoring continues to be implemented.
4.3	Access to MoEF data for IM organizations is improved	Q3, 2022	Achieved	The procedures for accessing data are reflected in the new SVLK implementing regulation.





# IDN-EU AP 2022: Status

Issues		Milestones	Status	Remarks
<b>5. Licensing</b>				
5.1	Implementation of E-licencing	Q4, 2022	Delayed	E-licensing pilot shows significant uptake by importers in the EU. JEM2/2022 was to decide on e-licencing. However, JEM2 was rescheduled to 11 January 2023.
5.2	Addressing licensing issues, including the alignment of HS codes for timber products	Q4, 2022	Delayed	The discussion of 7 outstanding HS codes is part of a mission to promote FLEGT licensed products in the EU. This mission is now planned for Q2 2023.
5.3	Expansion of SILK coverage and functions	Q4, 2022	Delayed	The expansion of SILK is part of the newly signed contract with PT BTS. This work will be implemented until mid-2023
<b>6. Periodic Evaluation, Impact Monitoring and Independent Market Monitoring</b>				
6.1	Periodic Evaluation (PE4) is prepared and initiated	Q4, 2022	Delayed	PE4 contracting has been rescheduled until mid-2023.
6.2	Impact Monitoring (IM) design and implementation improved	Q4, 2022	Achieved	Revised draft methods for IM are available.
6.3	Independent Market Monitoring (IMM) is conducted	Q3, 2022	Achieved	1 IMM briefing a JEM1 and additional briefings an international evens in the EU.



# IDN-EU AP 2022: Status

Issues		Milestones	Status	Remarks
<b>7. Market outreach</b>				
7.1	FLEGT licences are continually promoted in the EU market	Q4, 2022	Achieved	1 event identified and dissemination implemented (Carrefour de Bois, France, 4 June 2022). Additional 2 events identified in early 2023. In the place of events, in 2022 three promotional articles have been developed and submitted for publication.
7.2	ASEAN+3 countries and other key markets have improved awareness of V-Legal Documents	Q4, 2022	Achieved	Communication on China-IDN WG revived. IDN participating in various regional meetings (ARKN, SFM, TLA).
7.3	Annual Report 2021 and other documents of the JIC are published	Q4, 2022	Achieved	AR 2021 developed in time for JEM2/2022, rescheduled to 11 January 2023.
7.4	National stakeholders improve awareness on FLEGT/VPA in Indonesia, implementation capacity, and public procurement of SVLK certified timber products	Q4, 2022	Achieved	JIC Sec provided assistance to national events on export, import, HS codes, and socialization of the new SVLK regulation.
7.5	Sharing knowledge and experience related to the implementation of VPA and TLAS with other countries/regions	Q4, 2022	Achieved	IDN held such exchanges as part of regional thematic meetings (ARKN, SFM, TLA, COP etc)
<b>8. JIC and technical structures under JIC</b>				
8.1	Operations of JIC Secretariat	Q4, 2022	Achieved	JIC Secretariat fully operational.
8.2	1 JIC meeting is conducted (including pre-JIC)	Q4, 2022	Delayed	JIC rescheduled to early 2023.
8.3	Up to 2 JEM meetings are conducted (including pre JEMs)	Q4, 2022	Achieved	1 JEM held in 2022.
8.4	Regular Technical meetings take place	Q4, 2022	Achieved	Regular technical meetings, coordination meetings, consultations etc. took place.



Achieved

Delayed