

## Tentative TWG Meeting Agenda

### Annex II TLAS: Consultation on Regulatory Inspection and Verification and piloting

**Background:** TLDs and SCC and related verification are the important elements of TLAS to certify the timber legality. As Appendix A “Verification of TLDs” and Appendix B “Verification of SCC” were drafted and discussed with TWGs and presented to NSDC, the next step is to discuss in details of the regulatory inspection and verification functions and proceeding piloting on the ground. These consultation and piloting will bring about better ideas on improvement of the regulatory inspection and verification functions. In this regard, DOFI/FSO will organize the TWG meeting to present and discuss related functions on regulatory inspection and verification including the piloting concept.

**Date:** 08- 10<sup>th</sup> June 2022

**Meeting venue:** Vang Vieng

**Participants venue:** FSO/DOFI, DOF/MAF, DIH/MOIC, DIMEX/MOIC, DLM/MLSW, DOE/MONRE, DIP/MPI, DOC/MOF, State assets/MOF, LFA, LWPA, Lao CSO FLEGT Network and ProFEB/GIZ

**Chair:** Khamfeua Sirivongs, DDG of DOFI

- Objectives:**
- Present, discuss and agree on complementary function of regulatory inspection and verification;
  - Present, discuss and agree on verification procedures / resources (model) and data sharing mechanisms and IMS
  - Review the Appendix A and B and present the concept of piloting in Khammouane Province

#### Detailed time schedule:

<b>07<sup>th</sup> June 2002 (Tuesday)</b>		
<b>Time</b>	<b>Topics</b>	<b>Presenters/ Facilitators</b>
3:00 pm	Travel from Vientiane to Vang Vieng	All participants
<b>Day 1: 08<sup>th</sup> June 2022 (Wednesday)</b>		
<b>Time</b>	<b>Topics</b>	<b>Presenters/ Facilitators</b>
08:00 – 08:30	Registration	FSO/DOFI
08:30 – 08:50	Meeting objectives and opening remarks	Khamfeua Sirivongs, DDG, DOFI
08:50 – 09:50	Presentation on complementary function of regulatory inspection and verification and role and responsibilities of different government bodies	ProFEB

09:50 – 10:10	Coffee break	All participants
10:10 – 11:00	Discussion on complementary function of regulatory inspection and verification and role and responsibilities of different government bodies	Facilitated by FSO and ProFEB
11:00 – 12:00	Group work on complementary function of regulatory inspection and verification and role and responsibilities of different government bodies	
12:00 – 13:30	Lunch break	
13:30 – 14:30	Group work on complementary function of regulatory inspection and verification and role and responsibilities of different government bodies-Continued	Facilitated by FSO and ProFEB
14:30 – 14:50	Coffee break	All participants
14:50 – 16:10	Group presentation on complementary function of regulatory inspection and verification and role and responsibilities of different government bodies	Head of the group
16:10 – 16:30	Conclusion of day 1	Khamfeua Sirivongs, DDG, DOFI
<b>Day 2: 09<sup>th</sup> June 2022 (Thursday)</b>		
08:00 – 08:30	Registration	FSO/DOFI
08:30 – 09:30	Presentation on verification procedures/ resources for implementation and discussion	ProFEB
09:30 – 09:50	Coffee break	All participants
09:50 – 10:50	Group work on verification procedures/ resources for implementation	Facilitated by FSO and ProFEB
10:50 -12:00	Group presentation on verification procedures / resources for implementation	Head of the group
12:00 -13:30	Lunch break	
13:30 – 13:50	Presentation on data sharing mechanisms and IMS and discussion	ProFEB
13:50 – 14:10	Coffee break	All participants
14:10 – 15:10	Group work on data sharing mechanisms and IMS <ul style="list-style-type: none"> <li>○ Supply chain data of operators</li> <li>○ Data and information on legality of timber and operators</li> </ul>	Facilitated by FSO and ProFEB
15:10 – 16:00	Group presentation on data sharing mechanisms and IMS	
16:00 – 16:30	Conclusion of day 2	Khamfeua Sirivongs, DDG, DOFI
<b>Day 3: 10<sup>th</sup> June 2022 (Friday)</b>		

08:00 – 08:30	Registration	FSO/DOFI
08:30 – 09:30	Review of Appendix A and Appendix B	ProFEB
09:30 – 09:50	Coffee break	All participants
09:50 – 12:00	Discussion on Review Appendixes A and B	Facilitated by FSO and ProFEB
12:00 -13:30	Lunch break	
13:30 – 14:30	Presentation on piloting concept in Khammouane Province	ProFEB
14:30 – 14:50	Coffee break	All participants
14:50 – 16:00	Discussion on piloting concept in Khammouane Province	Facilitated by FSO and ProFEB
16:00 – 16:30	Meeting closing	Khamfeua Sirivongs, DDG, DOFI

### List of participants

No	Names	Positions	Organizations
1	Mr. Khamfeua Sirivongs	DDG	DOFI/MAF
2	Mr. Khamvene Keomanivong	Head of Division	DOFI/MAF
3	Mr. Lattana Thammavongsa	Deputy Head of Division	DOF/MAF
4	Representative	Head of Division (Village Forest Management)	DOF/MAF
5	Mr. Sonxay Phomluangsy	Head of POFI	Khammmouane
6	Mr. Sila Chanthavong	DDG of PAFO	Khammmouane
7	Mr. Sisouphanh Bounsihalath	Deputy head of POFI	Attapue
8	Representatives	DDG of PAFO	Attapue
9	Mr. Vilaphanh	Legislation Division	DOF/MAF
10	Ms Somchanh Nanthavong	Deputy Head of Division	DOF/MAF
11	Mr. Souliphone Kongsengchith	Head of Division	DIH/MOIC
12	Mr. Sonmala Nouanthasing	Head of Division	DIMEX/MOIC
13	Ms Viensayluck Souksavath	Head of Division	DLM/MLSW
14	Representative	Head of Division	DOC/MOF
15	Representative	State assets	MOF
16	Representative	DOE	MONRE
17	Ms Souphaivanh Thiengchansay	Deputy Director	LFA
18	Mr. Yothin Vetsaphong	Vice president	LWPA
19	Dr. Bounkeua		CSO NW
20	Mr. Siegmar Schoenherr	TA	ProFEB/GIZ
21	Mr. Keu Keomuanvong	TA	ProFEB/GIZ
22	Mr. Phaithong Olachanh	TA	ProFEB/GIZ
23	Mr. Phouthone Sophathilath	TA	ProFEB/GIZ
24	Mr. Peter Schwab	Consultant	ProFEB/GIZ