Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Landlord: Havisual Sawmill Sdn. Bhd. 199601036287 (408640-V) Tenant: Goodvision Trading Sdn. Bhd. 200801010511 (0811799-X)
Contact Person	Mdm. Hsiang Bai Yeen (Office in Charge)
Office Address	CL075449008, Sungai Seguntor, Off Mile 11, Labuk Road, 90000 Sandakan, Sabah Malaysia.
Mill Address	CL075449008, Sungai Seguntor, Off Mile 11, Labuk Road, 90000 Sandakan, Sabah Malaysia.
Email	goodvision2008@yahoo.com.tw PPW SDK: Janius.Ebin@sabah.gov.my PPD SDK: Rosli.Siki@sabah.gov.my

Reference #	GFSSBH 004-1002
Audit Date **Date close out**	23/09/2026 -
Telephone	+6089 215 115
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Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 085 WTP		
Issuance Date	28 September 2026	Expiration Date	27 September 2027

Assessment Details	
Company Type	Sawmill/Moulding, Supplier, Exporter
Scope of Assessment	Sabah TLAS+ P5-6: JP(S)SS001/09(X04)R, KON(SSS)005/17(KK), FDS(SS)(E)068/2019(M), FDS(SS)(S)060/2019(MT)
Product Group	Sawn timber, Waste wood
Source of Material	Sabah, Malaysia
Species	*Drybalanops spp.* (Kapur), *Dipterocarpus spp.* (Keruing), *Parashorea spp.* (White seraya), *Shorea spp.* (Red seraya, Yellow seraya), *Dialium indum* (Keranji), *Lauraceae spp.* (Medang).
Lead Assessor	Ng Cai Ling
Assessor(s)	Sheanna Kehong, Stacy Robert, (Observer) Anne Gimbir
SFD Staff	ADFO Sandakan: Zaini Jeinab, PPD Sandakan: Martin Molubin

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☐ Applicable ☒ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Havisual Sawmill Sdn. Bhd. (Goodvision Trading Sdn. Bhd.) and contractors to the standard in respect to each of the criteria

within this report.

Limitations of Assessment

The information presented in this report is based on documentation and other information presented by the client and observations made during the field verification under the assessment. Auditor's reporting of information presented by the client is taken as accurate unless evaluated differently through the observations made during the assessment. All information presented in the report is accurate and complete to the best knowledge of GFS.

Background Information:

Havisual Sawmill Sdn. Bhd. (Havisual Sawmill) is, on and from 02/11/1996, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 199601036287 (408640-V). There are no operation activities under Havisual Sawmill.

Goodvision Trading Sdn. Bhd. (Goodvision Trading) is, on and from 31/03/2008, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 200801010511 (811799-X). Goodvision Trading is the sister company of Shinn FA Lumber Co. Ltd., a Taiwan-based company. Goodvision Trading purchases round logs to produce sawn timber for the local market and exports sawn timber to Taiwan.

The tenancy agreement was made on 01/07/2026 between Havisual Sawmill (Landlord) and Goodvision Trading (Tenant) and is valid for a period of 2 years. Havisual Sawmill is a beneficial landowner at CL075449008, Sungai Seguntor, Off Mile 11, Jalan Labuk, 90000 Sandakan, Sabah. The Landlord is responsible for paying licensing regarding the sawmill. The Tenant produces sawn timber for the local market and exports them to Taiwan.

The previous assessment was conducted in September 2025 that resulted in 0 gap(s) and 1 observation(s) (Report #: GFSSBH 004-876).

Associated Organizations & Subcontractors:

Goodvision Trading does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From August 2025 to August 2026, Goodvision Trading purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Kontractor Hiew	2B308410	Round logs	Tongod	-	High
Viva Mawar Sdn. Bhd.	JPHTN/SNFIT	Round logs	Tongod	Non-Compliance	High
TSH Resources Berhad	SFMLA 07/97	Round logs	Tongod	GFS 064 LVS (16/11/2026) FDS(SLS)032/2025 (16/11/2026)	Low
Pemegang Amanah Tanah Rezab Tapak Kediaman Anak Negeri Kampung Pudau Penulangon (Paramount Lumber Sdn. Bhd.)	JPHTN/FRM 700-2/4/1/161/JILID .5/86	Round logs	Ranau	-	High
Deramakot Forest Reserve	FMU 19A	Auction round logs	Sandakan	GFS 181 LVS (26/10/2026) FDS(SLS)029/2025 (26/10/2025)	Low
Kilang Kayu Lohan Sdn. Bhd.	JP(K)RN005/00(X04)R	Round logs	Ranau	GFS 032 WTP (21/12/2026) FDS(SCS)112/2025 (21/12/2026)	Low
Eco Plantation Sdn. Bhd.	SFMLA 02/2014	Round logs	Pitas	-	High

Samah Mensarih Sdn. Bhd.	JP(KRN)002/2024 (F1)	Round logs	Ranau	-	High
Amos Midi & 13 Peserta	JPHTN(FIIB)STG-2026/04	Round logs	Telupid	-	High

**GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) for materials & products.*

Summary Results:

(Major gap = 0, Minor gap = 0, Observation = 3)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
-	-	-	-	**-**

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.2.1, 5.2.3, 6.1.1, 6.1.2	**September 2026:** Inconsistent in issuing Purchase Order or Sales Contract for materials being purchased as per the CoC procedure.
002-2026	5.2.2, 5.2.4, 6.1.2	**September 2026:** The QR code for Geo-location was not included in the e-Removal Pass by the SFD.
003-2026	5.2.11, 5.2.12	**September 2026:** Inconsistent identification of batch number and status from Work in Progress to Finished Goods.

Highlights of Close-Out Visit (if applicable)	**Date: -**
Not applicable	

Recommendations

Havisual Sawmill Sdn. Bhd. (Goodvision Trading Sdn. Bhd.) has demonstrated compliance with the Sabah TLAS+ Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and Sabah Timber Legality Assurance System+ Compliance Certificate (Sabah TLAS+ CC) from SFD.

Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Action required to close the gap(s)/observation(s) include:
Observation 001-2026 – Checklist 5.2.1, 5.2.3, 6.1.1, 6.1.2: Goodvision Trading should use Purchase Order or Sales Contract to its suppliers according to the COC procedure.
Observation 002-2026 – Checklist 5.2.2, 5.2.4, 6.1.2: SFD shall include QR code for Geo-location in the e-Removal Pass.
Observation 003-2026 – Checklist 5.2.11, 5.2.12: Batch number and status of materials should be identified from Work in Progress to Finished Goods as per the CoC procedure.

The next surveillance visit is scheduled for September 2027.

End of Summary Report