

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Landlord: Havisual Sawmill Sdn. Bhd. 199601036287 (408640-V) Tenant: Goodvision Trading Sdn. Bhd. 200801010511 (0811799-X)	Reference #	GFSSBH 004-730
Contact Person	Mr. Fong Hen Vun	Audit Date	03/10/2024
Office Address	Mile 8, PPM Bandar Sibuga Jaya II M888, 90000 Sandakan, Sabah, Malaysia.	Date close out	-
Mill Address	Lot 2, Sungai Seguntor, Off Mile 11, Labuk Road, Sandakan, Sabah, Malaysia.	Telephone	+6089 215 115
Email	goodvision2008@yahoo.com.tw DFO SDK: Rosli.Siki@sabah.gov.my PPW SDK: Janius.Ebin@sabah.gov.my	Fax	+6089 213 161
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 085 WTP		
Issuance Date	07 October 2024	Expiration Date	06 October 2025

Assessment Details

Company Type	Sawmill, 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
Source of Material	Sabah, Malaysia.
Species	<i>Drybalanops spp.</i> (Kapur), <i>Dipterocarpus spp.</i> (Keruing), <i>Shorea inappendiculata</i> (Selangan batu), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya), <i>Sapotaceae spp.</i> (Nyatoh), <i>Shorea pauciflora</i> (Oba suluk), <i>Neolamarckia cadamba</i> (Laran), <i>Duabanga moluccana</i> (Magas), <i>Octomeles sumatrana</i> (Binuang), <i>Alstonia spp.</i> (Pulai), <i>Cotylelobium spp.</i> (Resak batu), <i>Cratoxylum arborescens</i> (Serungan), <i>Pentace spp.</i> (Takalis), <i>Hopea sangal</i> (Gagil), <i>Pterocymbium javanicum</i> (Telete), <i>Koompassia excelsa</i> (Mengaris), <i>Tectona grandis</i> (Assam), <i>Annonaceae spp.</i> (Karai), Melapi, <i>Calophyllum obliquinervium</i> (Bintangor), <i>Anisoptera spp.</i> (Pengiran), <i>Dialium indum</i> (KerANJI), <i>Tristaniopsis merguensis</i> (Pelawan-pelawan), Other Timber (OT)
Lead Assessor	Glory Linggou
Assessor(s)	Anne G. Grace, Brandon James, Sheanna Kehong
SFD Staff	Sahari Sakah (KPPM Selatan), Asri Awang (PPM), Ramlan Atak (PPD)

Terms of Assessment

The scope of the evaluation is to verify compliance with Havisual Sawmill Sdn. Bhd. (Goodvision Trading Sdn. Bhd.) to the criteria within the Sabah Timber Legality Assurance System (TLAS) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Non-compliance to the Sabah Legality Standard occurs when the organization does not comply with 1 or more criteria. Non-compliance must be formally addressed prior to certification or within 2 months following a surveillance assessment.

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 Kota Kinabalu, Malaysia, with registration #: 199601036287 (408640-V).

Goodvision Trading Sdn. Bhd. (Goodvision Trading) is, on and from 31/03/2008, incorporated under Companies Act 2016, and is registered in Kuala Lumpur, Malaysia, with registration #: 200801010511 (0811799-X). Goodvision Trading is the sister company of Shinn FA Lumber Co. Ltd., a Taiwan-based company.

Havisual Sawmill (Landlord) has a tenancy agreement with Goodvision Trading (Tenant) and is valid through 31/03/2025. 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.

Associated Organizations & Subcontractors:

Goodvision Trading does not engage other company as their subcontractors to provide sawmilling services or manpower and manufacturing products.

Description of the Supply Chain:

From May 2023 to September 2024, Goodvision Trading purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd.)	SFMLA 09/97	Round logs	Tongod	GFS 130 LVS (09/09/2024)	**
Rakyat Berjaya Sdn. Bhd. (Waygood Enterprise Sdn. Bhd.)	JP(DPS)007/2021(F1)	Round logs	Pitas	GFS 198 LVS (07/04/2025)	Low
Joaz Enterprise Sdn. Bhd.	JP(STG)003/2022(F1)	Round logs	Tongod	GFS 200 LVS (15/10/2024)	**
TSH Resources Berhad	SFMLA 07/1997	Round logs	Beluran	Non-Compliance	High
Tan Jia Chun	JPHTN/SDK 700-2/5/6/16(JILID.8)222	Round logs	Sandakan	-	High
Pemegang Amanah Tanah Rezab Tapak Kediaman Anak Negeri Kampung Puda Penulangun (Paramount Lumber Sdn. Bhd.)	JPHTN/FRM 700-2/4/1/161(JILID.2)59	Round logs	Ranau	Non-Compliance	High

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

**Materials received before the expiry date is low risk. However, Goodvision Trading received logs prior to the Sabah TLAS period (16/10/2023-15/10/2024); thus, it is high risk.

Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 3)

GAPs: Year 2024

GAP #	Type	Checklist	Status	Description
001/2024	minor	5.3.6, 5.3.8	New	October 2024: No work safety training for workers since 2023 and incomplete training record.

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	5.1.3 5.2.8	October 2024: Havisual Sawmill did not record the sawn timber carry forward stock for Appendix 1 online submission and incorrect recording of log supply in December 2023.
002-2024	5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4	October 2024: The current system for purchasing is not according to the CoC procedure.
003-2024	5.3.5	October 2024: All workers compulsory to register and contribute under PERKESO.

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

Recommendations
<p>Havisual Sawmill Sdn. Bhd. (Goodvision Trading Sdn. Bhd.) has demonstrated compliance with the Sabah Standard 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 (TLAS-CC) from SFD.</p> <p>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:</p> <p>Gap 001/2024 (minor) – Checklist 5.3.6, 5.3.8: Goodvision Trading shall address issues raised by DOSH by providing work safety training (Noise exposure) and fire training annually and maintain training records, such as attendance sheet.</p> <p>Observation 001-2024 – Checklist 5.1.3, 5.2.8: Havisual Sawmill should record the sawn timber carry forward for Appendix 1 online submission and log supply correctly.</p> <p>Observation 002-2024 – Checklist 5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4: Goodvision Trading shall implement purchasing according to the CoC procedure.</p> <p>Observation 003-2024 – Checklist 5.3.5: Goodvision Trading should register all workers with PERKESO as stipulated in the PERKESO requirement.</p> <p>The next surveillance visit is scheduled for October 2025.</p>

End of Summary Report