Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Kilang Kayu Lohan Sdn. Bhd. 198801006323 (173680-M)	**Reference #**	GFSSBH 004-904
Contact Person	Ms. Adrena Kok	**Audit Date** **Date close out**	16/12/2025 -
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Statements			
Statement of Compliance	GFS 032 WTP		
Issuance Date	22 December 2025	Expiration Date	21 December 2026

Assessment Details	
Company Type	Sawmill, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K)RN005/00(X04)R, FDS(RN)(S)020/2022(M), FDS(RN)(E)006/2024(M)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia
Species	*Artocarpus elasticus* (Impas), *Bruguiera parviflora* (Bawang-Bawang), *Terminalia catappa* (Talisai), *Barringtonia racemosa* (Putat Paya), *Koompassia excelsa* (Mengaris), *Dillenia spp.* (Simpoh), *Octomeles sumatrana* (Binuang), *Neolamarckia cadamba* (Laran), *Ficus spp.* (Gapas-gapas), *Alpinia spp.* (Pisang-pisang), *Alstonia scholaris* (Pulai), *Campnosperma spp.* (Terantang), *Dyera costulata* (Jelutong), *Scaphium macropodum* (Kembang Semangkok), *Pterospermum spp.* (Bayor), *Nauclea subdita* (Bangkal), *Calophyllum inophyllum* (Bintangor), *Heritiera spp.* (Mengkulang), *Spondias dulcis* (Kedondong), *Dipterocarpaceae spp.* (Selangan Batu, Serungan, Karai, Kapur, Yellow Seraya, Gagil, White Seraya, Melapi, Takalis, Resak, Obah, Magas, Keruing, Oba Suluk, Ranggu, Pandagong), *Lauraceae spp.* (Medang), *Fabaceae spp.* (Sepetir, Keranji), *Fagaceae spp.* (Mempening), *Myristicaceae spp.* (Darah-Darah), *Sapotaceae spp.* (Nyatoh), *Myrtaceae spp.* (Pelawan-pelawan, Assam), *Anacardiaceae spp.* (Rengas)
Lead Assessor	Ennald Chin
Assessor(s)	Sheanna Kehong, (Anne Gimbir (Remotely)
SFD Staff	Suib Basri (DFO Ranau), Denver J. Joingin (PPD Ranau), Sheldon Julius (PPD Ranau)

Terms of Assessment
The scope of the evaluation is to verify compliance with Kilang Kayu Lohan 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:

Kilang Kayu Lohan Sdn. Bhd. (Kilang Kayu Lohan) is, on and from 06/09/1988, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Sabah, Malaysia, with registration #: 198801006323 (173680-M). Kilang Kayu Lohan produces sawn timber, sells them to the local market and exports them to China only.

The previous assessment was conducted in December 2024 that resulted in 1 gap(s) and 0 observation(s) (Report #: GFSSBH 004-766).

Associated Organizations & Subcontractors:

Kilang Kayu Lohan does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From November 2024 to November 2025, Kilang Kayu Lohan purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Francis B. Madangan & 40 Peserta	JP(STG)006/2021(F1)	Round logs	Tongod	-	High
KTS Plantation Sdn. Bhd.	JP(SLK)125/93(CO) SDK14/03	Round logs	Sandakan	GFS 012 LVS (03/08/2026)	Low
Pemegang Amanah Tanah Rizab	JPHTN(FIIB)KRN-2024/05	Round logs	Ranau	-	High
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd.)	SFMLA 09/97	Round logs	Sandakan	GFS 130 LVS (15/12/2025)	Low
Sabah Energy Coporation Sdn. Bhd.	JP(DPS)013/2023(F1)	Round logs	Sipitang	-	High
Viva Mawar Sdn. Bhd.	JPHTN(FIIB)KRN-2025/02	Round logs	Ranau	-	High
Renius Saimon & 10 Peserta	JPHTN(FIIB)STG-2025/01	Round logs	Mangkawagu	-	High
Deramakot Forest Reserve	JPHTN/DFR900-6/1/KLT29/28	Round logs	Deramakot	GFS 181 LVS (26/10/2026)	Low
Joseph Ahlan	JPHTN(FIIB)STG-2025/02	Round logs	Tongod	-	High

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

Summary Results:

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

GAPs: Year 2025				
GAP #	**Type**	**Checklist**	**Status**	**Description**
002/2024	minor	5.2.3, 5.2.4, 5.2.5	Closed	**December 2024:** Removal Passes from KTS Plantation were stamped as Sabah TLAS Compliant. **December 2025:** Removal pass from Sabah TLAS compliant suppliers was stamped as Sabah TLAS Compliant.

*Major = Non-Compliance

Observations: Year 2025		
Obs #	**Checklist**	**Description**
-	-	-

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

Recommendations
Kilang Kayu Lohan 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. The next surveillance visit is scheduled for December 2026.

End of Summary Report