Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Landlord: Sungai Silinponpon (Blockboard) Sdn. Bhd. 198901005802 (183107-P) Tenant: Majestic Goldtree Sdn. Bhd. 201601010333 (1181263-K)	**Reference #**	GFSSBH 004-930
Contact Person	Mr. John Chu (Sungai Silinponpon) Mr. Awang Zaidun (Majestic Goldtree)	**Audit Date** **Date close out**	05/03/2026 -
Office Address	Sungai Silinponpon: KM10, Jalan Utara, Sungai Imam, Pasir Putih, Tawau, Sabah, Malaysia. Majestic Goldtree: TB 14483, bandar Baru Hot Spring, Batu 3.5, Jalan Hot Spring, 91000 Tawau, Sabah, Malaysia.	**Telephone**	+6014 966 3229
Mill Address	KM10, Jalan Utara, Sungai Imam, Pasir Putih, Tawau, Sabah, Malaysia.	**Fax**	+6089 761 796
Email	ssilinponponbb@gmail.com awangzd@yahoo.com DFO TWU: Nooridayu.MohdAyub@sabah.gov.my PPW TWU: MohdArapa.Lamuda@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 134 WTP		
Issuance Date	14 April 2026	Expiration Date	13 April 2027

Assessment Details	
Company Type	Sawmill, Moulding, Veneer, Kiln Dry, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/2022(X70), JP(T)TW043/00(X22)R, FDS(TW)(E)024/2019(M), FDS(TW)(S)025/2019(M), FDS(SR)(E)004/2021(M), FDS(SR)(S)006/2021(M)
Product Group	Sawn timber, moulded timber
Source of Material	Sabah, Malaysia.
Species	*Shorea spp.* (Red seraya, Yellow seraya, Selangan Kaca, Melapi), *Shorea inappendiculata* (Selangan batu), *Parashorea spp.* (White Seraya, Urat Mata), *Lithocarpus spp.* (Mempening), *Eusideroxylon zwageri* (Belian), *Annonaceae spp.* (Karai), *Pentaceae spp.* (Takalis), *Hopea sangal* (Gagil), *Neolamarckia cadamba* (Laran), *Lithocarpus & Quercus* (Mempening), *Shorea pauciflora* (Oba suluk), *Tristaniopsis merguensis* (Pelawan-pelawan), *Koompassia malaccensis* (Impas), *Cotylelobium spp.* (Resak), *Duabanga moluccana* (Nyatoh), *Dialium indum* (Keranji), *Calophyllum obliquinervium* (Bintangor), Other Timber (OT)
Lead Assessor	Ennald Chin
Assessor(s)	Teddy Quintin, Eljipy Sualim
SFD Staff	-

Terms of Assessment
The scope of the evaluation is to verify compliance with Sungai Silinponpon (Blockboard) Sdn. Bhd. (Majestic Goldtree 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:

Sungai Silinponpon (Blockboard) Sdn. Bhd. [Sungai Silinponpon (Blockboard)], on and from 14/06/1989, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Sabah, Malaysia, with registration #: 198901005802 (183107-P). Sungai Silinponpon (Blockboard) leased the sawmill to Majestic and has no operations.

Majestic Goldtree Sdn. Bhd. (Majestic Goldtree) is, on from 28/03/2016, incorporated under Companies Act 2016 is registered in Sandakan, Sabah, Malaysia, with registration #: 201601010333 (1181263-K). Majestic Goldtree purchased round logs and produce sawn timber for the local market and also provide log cutting services.

The Tenancy Agreement was made on 05/07/2022 between Sungai Silinponpon (Blockboard) (the Landlord) and Majestic Goldtree (the Tenant), letting the Demised premises to Majestic Goldtree and renewed every two years.

The previous assessment was conducted in April 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-814).

Associated Organizations & Subcontractors:

The management agreement was made on 15/11/2022 between Majestic Goldtree (the Company) and Rakan Rimba (the Provider) in providing the necessary Financial and Administrative including providing manpower.

Description of the Supply Chain:

From February 2025 to February 2026, Majestic Goldtree purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Top Quantum Sdn. Bhd.	SFMLA 01/2009	Round logs	Serudong	GFS 071 LVS (08/06/2026)	Low

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

Summary Results:

(Major gap = 0, Minor gap = 0, Observation = 2)

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	**March 2026:** Purchase Orders did not reference Sabah TLAS status for materials being purchased.
002-2026	5.3.1, 5.3.2	**March 2026:** Employment agreements were not available for workers.

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

Recommendations
Sungai Silinponpon (Blockboard) Sdn. Bhd. (Majestic Goldtree 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. 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:** Purchase Orders should reference Sabah TLAS for materials being purchased. **Observation 002-2026 – Checklist 5.3.1, 5.3.2:** Employment agreement should be provided for all workers as per statutory requirements. The next surveillance visit is scheduled for March 2027.

End of Summary Report