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

Organisation	Tawau Kilning & Moulding Sdn. Bhd. 199901020861 (495761-K)	**Reference #**	GFSSBH 004-995
Contact Person	Mr. Lee Tze Chan (Factory Manager) Mr. Boo Vooi Keong (COC MR)	**Audit Date** **Date close out**	19/08/2026 -
Office Address	P.O. Box 60467, 91014 Tawau, Sabah, Malaysia.	**Telephone**	+6016 826 0176
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Statements			
Statement of Compliance	GFS 036 WTP		
Issuance Date	24 August 2026	Expiration Date	23 August 2027

Assessment Details	
Company Type	Sawmill & Moulding, Kiln Dry Plant, Wood Preservation Plant, Supplier, Exporter
Scope of Assessment	Sabah TLAS+ P5-6: JP(T)TW001/14(X04), JP(T)TW009/01(X22), JP(T)TW003/05(X07), FDS(TW)(S)094/2019(M), FDS(TW)(E)061/2019(M)
Product Group	Sawn timber, Moulding
Source of Material	Sabah, Malaysia
Species	*Neolamarckia cadamba* (Laran/Kelempayan), *Drybalanops spp.* (Kapur), *Dipterocarp spp.* (Keruing), *Parashorea spp.* (White seraya/Urat mata), *Shorea spp.* (Red seraya, Yellow seraya/Selangan) *Shorea pauciflora* (Oba Suluk), *Eusideroxylon zwageri* (Belian)
Lead Assessor	Ng Cai Ling
Assessor(s)	UMS Internship: Stacy Robert, Rachal Jim
SFD Staff	-

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 Tawau Kilning & Moulding 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:

Tawau Kilning & Moulding Sdn. Bhd. (Tawau Kilning & Moulding) is, on and from 08/10/1999, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 199901020861 (495761-K). Tawau Kilning & Moulding purchases round logs from Sabah to produce sawn timber and moulding, door and door frame for local sales and exports sawn timber and moulding to Taiwan, Japan, South Korea, Mauritius and Canada. Tawau Kilning & Moulding also received sawn timber for kiln-dry services.

The previous assessment was conducted in August 2025 that resulted in 1 gap(s) and 4 observation(s) (Report #: GFSSBH 004-868).

Associated Organizations & Subcontractors:

Tawau Kilning & Moulding does not engage subcontractor to produce, manufacture products or provide manpower. Arus Borneo Sdn. Bhd. as its agent is handling documentation for export activities.

Description of the Supply Chain:

From July 2025 to July 2026, Tawau Kilning & Moulding purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Rakyat Berjaya Sdn. Bhd. (Kinsasynergy Sdn. Bhd./Eko Jutamas Sdn. Bhd.)	SFMLA 08/97 *	Round logs	Keningau	GFS 101 LVS (21/12/2026)	Low
Rakyat Berjaya Sdn. Bhd. (Indah Serimas Sdn. Bhd.)	SFMLA 09/1997	Round logs	Keningau	GFS 094 LVS (24/05/2027) FDS(SLS)009/2025 (24/05/2027)	Low
Roslie Bin Taska	ECF11B	Round logs	Kunak	-	High

**GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) for materials & products. SFMLA for Eko Jutamas was a typo by the SFD.*

Summary Results:

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

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.2.2, 5.2.3, 5.2.4, 5.2.5, 6.1.2	New	**August 2026:** Incorrect SFMLA for supplier from Eko Jutamas, Sabah TLAS was not indicated and the QR code for Geo-location was not included in the e-Removal Pass by the SFD.
002/2026	minor	5.2.7	New	**August 2026:** The production of moulding is not according to the CoC procedure.
003/2026	minor	6.4.1	New	**August 2026:** Inconsistent in recording sawn timber Finished Goods as Sabah TLAS.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
-	-	-

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

Recommendations

Tawau Kilning & Moulding 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:
Gap 001/2026 (minor) – Checklist 5.2.2, 5.2.3, 5.2.4, 5.2.5, 6.1.2: SFD should record the correct SFMLA number for supplier from Eko Jutamas, include Sabah TLAS status and include the QR code for Geo-location in the e-Removal Pass.
Gap 002/2026 (minor) – Checklist 5.2.7: Production of moulding should be identified based on Sabah TLAS status raw material used as per the CoC procedure.
Gap 003/2026 (minor) – Checklist 6.4.1: Sawn timber Finished Goods for Sabah TLAS should be recorded correctly under the summary Finished Goods.

The next surveillance visit is scheduled for August 2027.

End of Summary Report