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Sarawak Audit Checklist / Report

STLVS Principles 1 - 4

Licensee	Ta Ann Plywood Sdn. Bhd. 199001017068 (208737-T)	Reference #	GFSS 019-031
Contact Person	Mr. Ling Tiing Tchin (General Manager)	Report Date	14/11/2025
Office Address	No. 6, Jalan Rawang, 96000 Sibu, Sarawak, Malaysia.	Date of close out	-
Site Address	TAP Pasin & Rejang Camp: Mile 32, Katibas Logging Access Road, Song, Kapit Division, Sarawak, Malaysia. TAP Woodley Camp: Mile 24, Lajan Logging Access Road, Song, Kapit Division, Sarawak, Malaysia.	Telephone	+6084 331 125
Email	tiingtchin.ling@taann.com.my	Fax	+6084 333 125
		Telephone	-
		Fax	-
		Approved By	Dr. Kevin Grace

Statements			
GFS Statement of Compliance #	GFS 020 LVS		
Issuance Date	23 December 2025	Expiration Date	22 December 2026

Assessment Details	
Assessment dates	10-14 November 2025
Scope of Assessment	Licence for Planted Forest #: LPF/0010 (Rejang, Woodley & Pasin Divisions)
Species	Salvage logging: <i>Mangifera</i> spp. (Asam), <i>Octomeles sumatrana</i> (Binuang), <i>Eugenia</i> spp. (Ubah), <i>Parartocarpus</i> spp. or <i>Artocarpus</i> spp. (Terap), <i>Shorea</i> spp. / <i>Lithocarpus</i> spp. (Empenit), <i>Shorea</i> spp. (Meranti), <i>Dipterocarpus</i> spp. (Keruing), <i>Shorea</i> spp. (Selangan batu), <i>Dryobalanops</i> spp. (Kapur), <i>Sapotaceae</i> spp. (Nyatoh), <i>Lauraceae</i> (Medang), <i>Mezzettia</i> spp. (Kepayang Babi), <i>Gymnacrancher</i> spp. / <i>Horsfieldia</i> spp. / <i>Knema</i> spp. / <i>Myristica</i> spp. (Kumpang), <i>Tristanopsis</i> spp. (Selunsur), <i>Xanthophyllum</i> spp. (Nyalin), <i>Cratogeomys</i> spp. (Geronggang), <i>Dialium</i> spp. (Keranj), <i>Garcinia nigrolineata</i> (Kandis), <i>Vatica</i> spp. / <i>Cotylelobium</i> spp (Resak), <i>Parastemon</i> spp. (Ngilas), <i>Buchanania</i> spp. (Terentang), <i>Durio</i> spp. (Durian), <i>Gluta</i> spp. (Rengas hutan), <i>Anisoptera</i> spp. (Mersawa) Planted trees: <i>Acacia mangium</i> (Acacia), <i>Neolamarckia cadamba</i> (Kelampayan)
GFS Lead Assessor	Dr. Kevin Grace
GFS Assessor(s)	Sheanna Kehong, (Observer) Anne Grace
Others	Mr. Ling Ting Tchin (General Manager), Cindy Ngu Sie Hiong (Admin), Mr. Dari Gudang (QC & QS Head), Mr Jeffery Andol (Assistant Manager), Florence Sakai (Admin cum billing officer), Loh Lay King (Hariwood)

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Tan Ann Plywood / LPF No. LPF/0010



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OBJECTIVES:

- The objective of this checklist is to verify compliance with the Criteria listed in the Sarawak Timber Legality Verification System as defined by **STLVS Principles 1-4 (v03)** dated **01 April 2021**, which reflects the change in the authority of SFC to conservation and wildlife management as of January 2020.
- 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 does reflect non-compliance to a criterion. Compliance for a criterion where multiple minor gaps are identified in indicators under the criterion may reflect non-compliance to the criterion.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the company in accordance with the standard.

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Summary Information

Overview of Licensee

Organization Information:

Sung Chang Plywood (Sarawak) Sdn. Bhd. was registered in Sibu, Sarawak, Malaysia, with registration #: 199001017068 (208737-T) on 29/11/1990. The company changed its name to Ta Ann Plywood Sdn. Bhd. (Ta Ann Plywood) on 09/03/1994.

Ta Ann Holdings Berhad is a timber resource-based company based in Sibu, Sarawak, Malaysia. It was founded in the mid-1980's as a trading company by Datuk Abdul Hamed Bin Haji Sepawi, Datuk Wahab Bin Haji Dolah and Dato Wong Kuo Hea, starting as a forest concession licensee, including timber harvesting, and downstream industries (veneer, plywood, coated plywood, eco-plywood, laminated veneer lumber and pachinko plywood, sawn timber and laminated moulding). Ta Ann Holdings Berhad was incorporated as a public limited company in February 1997 and listed on the Bursa Malaysia in November 1999.

Ta Ann Group currently has rights to 5 forest concessions of 431,996 ha in Sarawak with current annual production capacity of 400,000 m3. This production rate is expected to reduce over the next few years as there are no more virgin coupes and that 4 FTLs in Sibu region are being restructured into 3 FMUs to undergo forest management certification.

Ta Ann Plywood engaged Hariwood Sdn. Bhd. as their contractor to conduct forest plantation activities, including planting, felling, extracting, and transporting of logs.

The previous assessment was conducted in December 2024 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSS 019-028).

Key regulations:

The legal framework is provided in the following laws (ordinances), rules and regulations:

- Statement of Forest Policy (1954)
- Forest Ordinance (2015)
- Forest Rules (1954)
- National Parks Ordinance (1956)
- National Parks and Nature Reserves Ordinance (1998)
- Wildlife Protection Ordinance (1958)
- Sarawak Timber Industry Development Corporation Ordinance (1973)
- Sarawak Timber Industry (Registration) Regulations (2008)
- Sarawak Forestry Cooperation Ordinance (1995)
- State of Sarawak Forest Timber License (FTL) / License for Planted Forests (LPF)
- Inter-agency Standard Operating Procedures (SOPs) for Performance of Forestry Functions in Sarawak (Ministry of Resource Planning and Environment, 2012)
- Minimum Wages (Amendment) (No.3) Order 2013
- Sarawak Labour Ordinance (Cap.76)
- Employment Act 1955

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Description & License:

The Forest Plantation of Ta Ann Plywood is in 2 general locations, which the first location is within Naman Forest Reserve and situated on the left bank of the Batang Rajang between Jalan Paradom and Jalan Durin, which referred to as "Naman Division."

The second location is towards the south of Batang Rajang between Kanowit and Kapit and comprises of 3 divisions.

Management / Land Tenure:

The License for Planted Forest # LPF/0010 for a period of 60 years commencing from 08/12/1998 and ending on 07/12/2058.

Management Planning (FMP / GP):

Ta Ann Plywood has a Tree Planting Plan, Ref. #: WPO.628.388(II) dated 30/08/2017 dated 23/09/2016, approved by Directors of Forests, Sarawak and official revision of the project area to 69,316 ha, Ref. #: WPO/P/106(XIII)-15 dated 29/05/2017 for the restructuring of LPF/0010 in order to facilitate forest plantation management and forest management certification of Ta Ann Group's forest timber licenses. Based on the LPF/0010, Table 2: Land Category & estimated area.

Division	Forest Reserve	Protected Forest	Native Communal Reserve/SA	Stateland	Total
Naman	7,883	0	885	4,223	12,991
Rejang	0	0	0	22,007	22,007
Pasin	0	18,527	0	6,217	24,744
Woodley	0	0	0	9,574	9,574
Total	7,883	18,527	885	42,021	69,316

Date of approved	Hectarage	Reference #	Remarks
8/12/1998	102,881	-	-
03/03/2008	108,125	WPO/P/106 (VII)-21	Additional areas for tree Planting and conversion of part of existing areas to oil palm
11/09/2006	107,485	WPO/P/106 (XI)-30	Excision of NCR land
29/05/2017	69,316	WPO/P/106 (XII)-15	Exclusion of defined overlapping areas with FTL and LPF licenses

Operational activities:

A variation agreement was made on 01/10/2023 between Ta Ann Plywood (The Licensee) and Hariwood Sdn. Bhd. (the Contractor). The Contractor as the sole and exclusive contractor to fell, extract and salvage all merchantable timber logs from the Licensed Area, followed by forest plantation establishment on suitable lands in the Licensed Area.

November 2025, Operational activities by division:

Activity	Woodley Division	Rejang Division	Pasin Division
Planted Forest Harvesting	No operation	<i>Acacia mangium</i> harvesting Coupe 13E – 2025 Coupe 15E, completed.	No operation for 2019-2024. No plans for 2025.
Salvage Logging	No operation.	Coupe 13E – 2025 Coupe 15E – Completed 2025.	No plans for 2025-2026.

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Land use classification:

Annual Planting Program for Naman Division (Rev. Jul 2017)

Compt. No	Planted area (ha)	Unplanted/Land Dispute/SA/Buffer Zone (ha)	Gross Area (ha)	Crop Type	Remarks
1 to 5	10,984	2,007	12,991	Oil palm & kelampayan intercropping	Completed

Annual Planting Program for Rejang Division (Rev. Jul 2017)

Type	Planted area (ha)	Unplanted/Land Dispute/SA/Buffer Zone (ha)	Gross Area (ha)	Crop Type	Remarks
Forest tree plantation	5,958	8,701	14,659	Tree	Completed
Oil Palm (Parts of 14E-15E, Coupes 16E-18E)	1,980	5,368	7,348	Oil Palm	Partial. Land dispute issue
Total	7,938	14,069	22,007		

Annual Planting Program for Pasin Division (Rev. Jul 2017)

Coupe No	Planted area (ha)	Unplanted/Land Dispute/SA/Buffer Zone (ha)	Gross Area (ha)	Remarks	Previous Coupe based on PEC
01C to 11C	10,952	13,792	24,744	Completed	01C to 13C

Annual Planting Program for Woodley Division (Rev. Jul 2017)

Coupe No	Planted area (ha)	Unplanted/Land Dispute/SA/Buffer Zone (ha)	Gross Area (ha)	Crop Type	Previous Coupe based on PEC
01B-09B	6,031	3,543	9,574	Completed	01B to 11B

Overall	Planted area (ha)	Unplanted (ha)	Gross Area (ha)
Forest tree plantation (Pasin, Woodley & part of Rejang)	22,941	26,036	48,977
Oil palm (Naman & part of Rejang)	12,964	7,375	20,339
Grand Total of LPF/0010	35,905	33,411	69,316

Environmental context:

Forest type and history of management

Principal commercial species:

The forest tree component in Pasin, Woodley and Rejang divisions were planted predominantly with *Acacia mangium*. Other species include fast-growing indigenous and exotic timber species were planted where terrain and site conditions permit. The choice species and provenance for the large scale commercial timber plantation has always been difficult, long term strategic decision for many. To date, 3 species are being planted with on-going research on various indigenous species and exotics. The proposed forest plantation species whereby actual species planted during the 2nd and subsequent rotation will depend on both in-house and collaborative R&D work, e.g. SFC Planted Forest Research Program.

The second species to be planted is the indigenous kelampayan (*Neolamarckia cadamba* of the Rubiaceae family). Also known as buno or selimpoh as in papua New Guinea as "labula," it is a secondary species characterized by a straight, tall, rather slender stem, with self-pruning branches standing stiffly at right angles forming a dense, flat-topped crown. Being fast-growing and the timber suitable for quality plywood manufacturing, it is an important species for the company but it demands a fairly good soil adequate depth compared to *Acacia* which is much more "rugged."

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Another potential indigenous species that may be considered for planting is another fast-growing species *Duabanga moluccana* *Duabanga borneensis* of the Sonneratiaceae family, commonly known as sawih, berembang bukit. Binuang or *Octomeles sumatrana* of the Datisceae family is a gregarious secondary forest species, found normally in ravines. Other indigenous species and exotics such as *Paraserianthes falcata* (batai) are also being short-listed for field research for the possibility of both industrial planting and enrichment planting.

Specific biological values (e.g. rare or endangered species):

The EIA identified several protected mammals, including the orang utan, generally located adjacent to the Lanjak Entimau Wildlife Sanctuary and the Indonesian border. Other protected mammals are the Bornean gibbon, Hose's langur, maroon langur, clouded leopard, western tarsier, slow loris and giant squirrel. Protected avian species are six species of hornbills, Argus pheasant and Bulwer's pheasant.

Environmental services (e.g. critical watersheds, wildlife corridor, etc.) provided by the forest:

The Woodley Division is drained by Sg. Lajan Besat to the north, Sg. Sebatu to the west and Sg. Lanang to the south. The east of Woodley Division drains into Sg. Mukoh and Sg. Tekalit and eventually to Sg. Katibas. Streams in the east of Rejang Division drain into Sg. Matalau. In the western region, streams flowing northwards drain into Sg. Matalau while those flowing southwards drain into Sg. Laup and Sg. Nging.

Environmental Impact Assessment (EIA):

EIA titled "Environmental Impact Assessment for Tree Planting under Licence for Planted Forests No. LPF/0010 in the Sibul and Kapit Divisions, Sarawak" was conducted by registered environmental consultant firm, Plantacia Sdn. Bhd. and approved by the Natural Resources and Environment Board (NREB) on 10 December 1999 (Ref. #: (8) NREB/6-11/64). NREB was officially notified in Feb 2018 concerning the reduction of area from 102,881 ha to 69,316 ha.

Social context

Social Assessment:

Ta Ann Plywood engaged Ecosol Consultancy Sdn. Bhd. to conduct a Social Impact Assessment (SIA) in June 2025 for a major update after the major restructuring in the project area size in 2017. The SIA was completed by Ecosol Consultancy Sdn. Bhd., "Forest Plantation at the Woodley, Pasin and Rejang Divisions under LFD # LPF/0010, Sibul and Kapit Divisions, Sarawak" based on the SIA report October 2025.

Key findings of social assessment:

Identified communities dependent on the FTL / LPF.

Based on the SIA October 2025, Table 2.2 Affected Communities:

Directly Affected Communities = 21 villages

Indirect Affected Communities = 11 villages

Based on the data obtained from the community engagement meetings and the Consultant's visit in June 2025, it was confirmed that 21 local communities were found within a radius of 3 KM. Another 25 Iban communities are located within 3.2 KM to 8 KM radius of the Licensed Area.

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Revised Project Area (May 2017) and Local Community Interests in LPF Project Area.

#	Village Name	Claimed Coupe	Claimed Area (ha)	Agreement Date	GFS site visit
Map A – Ta Ann Plywood Sdn. Bhd. – Rejang Division as of 01/11/2025					
1	TR Demang	Parts of Coupe 02E – 06E	3,731	01/05/2018	Nov 2025
2	TR Junan			Shared agreement under Syarikat Matalau Musah	Nov 2022
3	TR Tugang			02/03/2017	Dec 2020
4	TR Dari			01/05/2018	Nov 2025
5	TR Johsua Dominic Rungum	Part of Coupe 01E	418	No agreement. No Salvage logging conducted	
6	TR Bangau				
7	TR Jugam				
8	TR Kawin	Parts of Coupe 03E – 04E	223	24/09/2018	Oct 2018
9	TR Selikau			No agreement. No Salvage logging conducted	
10	TR Peter	Parts of Coupe 05E – 11E	3,226	02/08/2019	Oct 2019
11	TR Ranggar	Part of 05E	121	No agreement due to RH Ranggar does not allow Ta Ann Plywood to enter.	
12	TR Sanda	Parts of Coupe 06E, 07E & 09E	916	29/04/2021	Nov 2021
13	TR Philip	Parts of Coupe 01E – 02E	1,169	2019	
14	TR Tagi				
15	TR Udin	Part of Coupe 18E	1,338	No agreement. No Salvage logging conducted	
16	TR Julin			No agreement. No Salvage logging conducted	
17	TR Ayomg			No agreement. No Salvage logging conducted	
18	TR Thomas			No agreement. No Salvage logging conducted	
19	TR Air	Part of Coupe 17E	690	No agreement. No Salvage logging conducted	
20	TR Edwin	Part of 10E & 13E	911	01/09/2025	Not available to be visited in Nov 2025
21	TR Jegot			01/09/2025	Not available to be visited in Nov 2025
22	TR Junan	Part of 14E	181	No agreement. No Salvage logging conducted	
23	TR Jalak	Part of 12E	642	No agreement. No Salvage logging conducted	
24	TR Galak			No agreement. No Salvage logging conducted	
25	TR Kesah			No agreement. No Salvage logging conducted	
26	TR Nabau			No agreement. No Salvage logging conducted	
27	TR Joslee	Parts of Coupe 07E – 13E	3,367	01/09/2025	Nov 2025 (Abandoned)
28	TR Nyalu	Part of Coupe 18E	182	No agreement. No Salvage logging conducted	

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29	TR Selit			No agreement. No Salvage logging conducted	
30	TR Bagan	Parts of Coupe 14E & 15E	1,555	01/11/2024	
31	TR Cecelia Bunsu	Part of 18E	58	No agreement. No Salvage logging conducted	
32	TR Nyipa	Coupe 16E; Parts of Coupe 15E, 17E & 18E	3,279	01/12/2024	
33	TR Seberi			No agreement. No Salvage logging conducted	
34	TR Merbai			No agreement. No Salvage logging conducted	
35	TR Kulleh			No agreement. No Salvage logging conducted	
36	TR Langgong			01/12/2024	Dec 2024
		Total	22,007		
Map B – Ta Ann Plywood Sdn. Bhd. – Woodley Division as of 01/12/2024					
37	RH Bilon (Rantai)	Part of Coupe 01B	144	05/09/2017	
38	RH Gilbert	Coupes 05B – 08B	2,325	22/08/2017	
39	RH Ijau	Part of Coupe 09B	956	No agreement. No Salvage logging conducted	
40	RH Leo	Coupe 03B; Part of Coupe 02B	1,834	No agreement. No Salvage logging conducted	
41	RH Kutak				
42	RH Ijau				
43	RH Melayu	Parts of Coupe 01B – 02B	1,765	05/08/2017	Oct 2018
44	RH Munting	Part of Coupe 01B	460	22/08/2017	
45	RH Ibi & Other	Coupe 04B; Parts of Coupe 06B & 08B	1,441	No agreement. No Salvage logging conducted	
46	Syarikat Gerempung Menoa Tekalit	Part of coupe 05B	649	20/02/2022	Dec 2022
		Total	9,574		

Maps of longhouse communities:

Maps of longhouses communities were mapped based on the SIA October 2025.

Native Customary Rights – Agreements:

Ta Ann Plywood has a system to establish formal agreements with each longhouse community for compensation for resource use within areas claimed. Agreements are reached through negotiations and discussions as operations progress, i.e., on a coupe-by-coupe basis. Once an agreement has been reached, provisions are laid out in a documented agreement that is read and interpreted to all parties to declare that they have fully understood and agreed to the terms prior to signing. Current payments are based on the volume of extracted timber within the claimed areas after local communities have finalized and resolved any conflicting land claims.

Social Monitoring:

Regular communication and consultation between Ta Ann Plywood and local communities have been demonstrated since the commencement of logging operations. Community claims or issues are recorded, monitored and dealt following the company's Standard Operation Procedures (SOP). Ta Ann Plywood compensates the local communities for damages or losses to areas claimed through signed agreements.

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Scope of Assessment

- The scope of the evaluation is to verify compliance with **LPF No. LPF/0010, Ta Ann Plywood Sdn. Bhd.** with the Principles 1-4 of the STLVS Standard (v03) 01 April 2021.
- Site evaluation to verify and report the level of compliance by **Ta Ann Plywood Sdn. Bhd. and Hariwood Sdn. Bhd.** to the standard in respect to each of the criteria within this report.
- Compliance is defined when the auditee demonstrates that the indicators consist of only minor gaps or no gaps against any applicable criteria of the standard. Non-compliance to the Sarawak Legality Standard occurs when a Major Gap is issued against an indicator and associated criterion.

Itinerary of Assessment

Date	Activities	GFS Staff	Mandays
09 November 2025 Sunday	Travel to Sibul and overnight.	Dr. Kevin Grace, Sheanna Kehong, Anne Grace	3
10 November 2025 Monday	Opening meeting & document review at Ta Ann HQ. Travel to LPF/0010 TAP Pasin Camp, South of Song town and overnight.	Dr. Kevin Grace, Sheanna Kehong, Anne Grace	3
11 November 2025 Tuesday	Site visit to active operation = Coupe 13 - PEC & PHC, operation site, license boundary, coupe boundary. Completed operation = Coupe 15E) Community interview with RH Dari & RH Demang. Site visit to TAP Rejang - HRW Sg. Manari logpond (Document review). Overnight at Song Town.	Dr. Kevin Grace, Sheanna Kehong, Anne Grace	3
12 November 2025 Wednesday	Interview with RH Joslee, visit to Woodley camp Nursery, travel to Sibul. Overnight in Sibul.	Dr. Kevin Grace, Sheanna Kehong, Anne Grace	3
13 November 2025 Thursday	Document review at Ta Ann HQ. Overnight in Sibul.	Dr. Kevin Grace, Sheanna Kehong, Anne Grace	3
14 November 2025 Friday	Document review at Ta Ann HQ and closing meeting. Travel to Lik Shen Sawmill Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting. Travel to Kota Kinabalu. Overnight in Sibul.	Dr. Kevin Grace Anne Grace Sheanna Kehong	3
15-16 November 2025	Travel to Kota Kinabalu. Reporting: GFSS 019-031 Reporting: GFSS 019-032	Dr. Kevin Grace Anne Grace	4
Total			22

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Highlights of Assessment

Ta Ann Plywood Sdn. Bhd. has complied with the Sarawak Legality Standard (Principles 1-4) as *no* non-compliance was identified during the assessment on 10-15 November 2025.

Summary of current status of operations against each principle.

Principle 1:

Ta Ann Plywood has demonstrated compliance with license requirements and management planning guidelines. Salvage logging has been completed for Coupe 15E and currently is planting *Acacia mangium* in Coupe 15E. The harvesting of *Acacia mangium* is currently conducted at Coupe 13E.

Principle 2:

Ta Ann Plywood has demonstrated compliance with forestry operation standards.

Boundaries and areas designated for protection, such as buffer zones, were marked with signs and paint as depicted on the maps. Ta Ann Plywood has a formal schedule for monitoring and patrolling inside the licensed area.

LPI tags and DPR are only required for the extraction of logs from the salvage logging but not for planted timber. Ta Ann Plywood adequately maintained both salvage logging and plantation harvesting related documents on production, royalties and transportation.

November 2025: Gap 001/2025 (minor) – Checklist 2.5.5, 2.5.8

No training on work safety and fire conducted in 2025.

Principle 3:

Ta Ann Plywood demonstrated compliance with the statutory charges, such as royalty & fees and maintained records.

Principle 4:

Ta Ann Plywood engaged Ecosol Consultancy Sdn. Bhd. to conduct a Social Impact Assessment (SIA) in June 2025 for a major update after the major restructuring in the project area size in 2017. The SIA was completed by Ecosol Consultancy Sdn. Bhd., "Forest Plantation at the Woodley, Pasin and Rejang Divisions under LFD # LPF/0010, Sibul and Kapit Divisions, Sarawak" based on the SIA report October 2025.

Based on the SIA October 2025, Table 2.2 Affected Communities:

Directly Affected Communities = 21 villages

Indirect Affected Communities = 11 villages

Based on the data obtained from the community engagement meetings and the Consultant's visit in June 2025, it was confirmed that 21 local communities were found within a radius of 3 KM. Another 25 Iban communities are located within 3.2 KM to 8 KM radius of the Licensed Area.

Regular communication and consultation between Ta Ann Plywood and local communities have been demonstrated since the commencement of logging operations. Community claims or issues are recorded, monitored and dealt following the company's Standard Operation Procedures (SOP). Ta Ann Plywood compensates the local communities for damages or losses to areas claimed through signed agreements.

There is no evidence that Ta Ann Plywood has breached the agreement and discriminated against the local community's needs.

Document Control

GFS-FORM-006-STLVS-3.1	Title: STLVS P1-4 Checklist & Report	Issue: v03	Date: 01 Apr 2021
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Ta Ann Plywood / **LPF No. LPF/0010**

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Summary results:
(Major Gap = 0 / Minor Gap = 1 / Observations = 0)

GAPs:				
GAP #	Type	Checklist	Status	Description
001/2025	minor	2.5.5, 2.5.8	New	November 2025: No training on work safety and fire conducted in 2025.

**Note: Major Gap = Non-Compliance / Minor Gap still compliant to criterion. Minor Gap may be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.*

Observation:				
Obs #	Type	Checklist	Status	Description
-	-	-	-	-

**Note: Observations can be upgraded to a Minor Gap if not adequately addressed by the date of the next surveillance visit.*

Highlights of Close out visit (if applicable)	Dates	-
Not applicable		

Recommendations
Ta Ann Plywood Sdn. Bhd. has demonstrated compliance with the Sarawak Legality Standard (Principles 1-4) for License for Planted Forests No. LPF/0010 and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance from FDS. Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Actions to close gap(s)/observation(s) include: Gap 001/2025 (minor) – Checklist 2.5.5, 2.5.8: Ta Ann Plywood shall conduct work safety and fire training for workers annually. The next annual monitoring visit will be scheduled for November 2026.

End of Summary Report