



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
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Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Lik Shen Sawmill Sdn. Bhd. 198901012154 (189461-H)	Reference #	GFSS 019-029
Contact Person	Mr Charlie Tan (General Manager) Mr Alex Hii (Admin Executive)	Audit Date	20/11/2024
Office Address	Ta Ann Building, No. 6, Jalan Rawang, 96000 Sibul, Sarawak, Malaysia.	Report Date	-
Mill Address	<u>Mill 1:</u> Lot 267, 268, 269, Engkilo Land District, Sibul, Sarawak, Malaysia. <u>Mill 2:</u> Lot 424 & 1420, Block II, Engkilo Land District, Sibul, Sarawak, Malaysia.	Telephone	-
Email	charlie.tan@taann.com.my alex.hii@taann.com.my	Fax	-
		Telephone	+6016 877 2400
		Fax	-
		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 041 WTP		
Issuance Date	12 December 2024	Expiration Date	11 December 2025

Assessment Details

Company Type	Sawmill and Moulding Mill
Scope of Assessment	STLVS P5&6: Mill 1: Lik Shen Sawmill Sdn. Bhd. Mill 2: Ralex Sawmill Sdn. Bhd. – Managed by Lik Shen Sawmill Sdn. Bhd.
Product Group	Sawn Timbers and Moulded Timbers (S4S, E2E, Reeded Decking, Laminated Post/Beam/Board, Finger Joints, Flooring, Furniture)
Source of Material	Sarawak, Malaysia
Species	<i>Shorea spp.</i> (Meranti), <i>Dryobalanops spp.</i> (Kapur), <i>Lithocarpus spp.</i> (Empenit), <i>Eugenia spp.</i> (Ubah), <i>Tristaniaopsis spp.</i> (Selunsor), <i>Dialium indum</i> (KerANJI), <i>Mangifera spp.</i> (Asam), <i>Kokoona littoralis</i> (Bajan), <i>Beilschmiedia spp.</i> , <i>Litsea spp.</i> , <i>Dehaasia spp.</i> , <i>Phoebe spp.</i> , <i>Magnolia spp.</i> , <i>Nothaphoebe spp.</i> , <i>Ternstroemia spp.</i> , <i>Actinodaphne spp.</i> , <i>Cinnamomum spp.</i> (Medang), <i>Durio spp.</i> (Durian), <i>Cratoxylum spp.</i> (Geronggang), <i>Vatica spp.</i> , <i>Cotylelobium spp.</i> (Resak), <i>Xanthophyllum spp.</i> (Nyalin), <i>Mezzettia spp.</i> (Kepayang babi), <i>Parastemon spp.</i> (Ngilas), <i>Acacia mangium</i> (Acacia)
Close Out Date	Not Applicable
GFS Lead Assessor	Brandon James
GFS Assessor(s)	Sheanna Kehong
Others	Alex Hii (Admin Executive), Ting Sing Hung (Administrative cum Inventory Assistant), Nurallisha Bt Abdullah Mohali (Inventory Assistant)

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
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Terms of Assessment

The scope of the evaluation is to verify compliance with Lik Shen Sawmill Sdn. Bhd. to the criteria within the **Sarawak Timber Legality Verification System (STLVS) (v02 dated 29 Jan 2019)** Principle 5 - Mill Operations and Principle 6 - Trade and Customs. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Any non-compliance must be formally addressed in accordance with the STLVS auditing manual and prior to issuance of a GFS Audit Statement.

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 site verification under the scope of assessment. GFS reporting of information presented by the client are 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 of knowledge of GFS.

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Background Information:

Lik Shen Sawmill Sdn. Bhd. (Lik Shen Sawmill) is registered in Sarawak, Malaysia, with registration #: 198901012154 (189461-H) and is one of the subsidiaries under Ta Ann Holdings Berhad. The main businesses are the production and sales of sawn timbers, dress sawn, KD and S4S timbers and various moulding related products ranging from finger joined products, laminated beam, post and board, decking, flooring, bullnose, furniture component, and others.

Lik Shen Sawmill exports its products to Australia, Japan, South Korea, and India. Lik Shen Sawmill practices quality assurance and exports only quality timber products. Apart from the quality assurance, Lik Shen Sawmill also assures their timber products are from legal or verified sources of origin. Lik Shen Sawmill currently adheres to the company policy to source logs only from the forest concessions under Ta Ann Group within Sarawak. Lik Shen Sawmill is also a PEFC COC certified company, with certificate number: BVCMY-PEFC-COC-000010 that is valid through 07/03/2029.

Associated Organizations & Subcontractors:

Lik Shen Sawmill is one of the 100% owned subsidiaries under Ta Ann Holdings Berhad.

Lik Shen Sawmill managed 2 mills:

Mill 1 - Lik Shen Sawmill Sdn. Bhd. (License #: S/120) for production of moulded timber located next to Ta Ann Plywood mill.

Mill 2 - Raplex Sawmill Sdn. Bhd. (License #: S/119) for production of sawn timber located at Grant 1110, Sg. Sadit & OT 4309, Sg. Dasan, Telok Nawak, Sibu, Sarawak.

Lik Shen Sawmill does not engage other companies as their subcontractors to provide or manufacture products.

Description of the Supply Chain:

Lik Shen Sawmill purchased materials from suppliers as below:

Supplier	License #	Material	Risk level	Certificate #
Raplex Sdn. Bhd.	FTL T/0560	Natural log	Low	PEFC-FMC-NF 00122 (27/06/2029)
Tanjong Manis Holdings Sdn. Bhd.	FTL T/3491	Natural log	Low	PEFC-FMC-NF 00118 (10/06/2026)
Pasin Sdn. Bhd.	FTL T/3135	Natural log	Low	PEFC-FMC-NF 00124 (15/03/2025)
Ta Ann Plywood Sdn. Bhd.	LPF/0010	Natural & plantation logs	Low	GFS 020 LVS (17/12/2024)

Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
18 November 2024 Monday	Travel to Sibu and overnight.	Brandon James Sheanna Kehong	2
19 November 2024 Tuesday	Travel to Subur Tiasa Particleboard Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting.	Brandon James Sheanna Kehong	2
20 November 2024 Wednesday	Travel to Lik Shen Sawmill Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting.	Brandon James Sheanna Kehong	2
21 November 2024 Thursday	Travel to Aristajaya Sdn. Bhd.	Brandon James Sheanna Kehong	2

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Itinerary of Assessment			
	Opening meeting, document review, site visit to factory, closing meeting.		
22 November 2024 Friday	Travel to Kota Kinabalu. Finalizing report	Brandon James Sheanna Kehong	2
23-24 November 2024	Reporting: GFSS 061-008 Reporting: GFSS 019-029 Reporting: GFSS 087-001	Dr Kevin Grace Brandon James	4
		Total	16

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 0)

GAPs:				
GAP #	Type	Checklist	Status	Description
001/2022	minor	5.3.2	Closed	<p>December 2022: The training was limited to firefighting and did not include job safety and the use of equipment. November 2023: Inconsistent documentation to support training on job safety and equipment for workers in Mill 1 and Mill 2. November 2024: Lik Shen Sawmill has included attendance records, agendas and photos for annual training on work safety and equipment for workers in Mill 1 and Mill 2.</p>

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

Observations		
Obs #	Checklist	Description
-	-	-

**Note: Observation raised 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
<p>Lik Shen Sawmill Sdn. Bhd. has demonstrated compliance with the Sarawak Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance by STIDC.</p> <p>The next surveillance visit will be scheduled for November 2025.</p>

End of Summary Report

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