GLOBAL FORESTRY SERVICES

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LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report
STLVS Principles 5 & 6

Company	Lik Shen Sawmill Sdn. Bhd. 198901012154 (189461-H)	**Reference #**	GFSS 019-034
Contact Person	Mr. Charlie Tan (General Manager) Mr. Alex Hii (Admin Executive)	**Audit Date** **Report Date**	07/10/2026 -
Office Address	Ta Ann Building, No. 6, Jalan Rawang, 96000 Sibu, Sarawak, Malaysia.	**Telephone** **Fax**	- -
Mill Address	Mill 1: Lot 267, 268, 269, Engkilo Land District, Sibu, Sarawak, Malaysia. Mill 2: Lot 424 & 1420, Block II, Engkilo Land District, Sibu, Sarawak, Malaysia.	**Telephone** **Fax**	+6016 877 2400 -
Email	charlie.tan@taann.com.my alex.hii@taann.com.my	**Approved By**	Dr. Kevin Grace

Statements			
GFS Statement of Compliance #	GFS 041 WTP		
Issuance Date	12 December 2026	Expiration Date	11 December 2027

Assessment Details	
Company Type	Sawmill and Moulding Mill
Scope of Assessment	STLVS P5&6
Product Group	Sawn timbers and Moulded timbers (S4S, E2E, Reeded decking, Laminated post/Beam/Board, Finger joint, Flooring, Furniture)
Source of Material	Sarawak, Malaysia
Species	*Shorea spp*. (Meranti), *Dryobalanops spp.* (Kapur), *Lithocarpus spp*. (Empenit), *Eugenia spp*. (Ubah), Tristaniopsis spp. (Selunsor), *Dialium indum* (Keranji), *Mangifera spp*. (Asam), *Kokoona littoralis* (Bajan), *Beilschmiedia spp*., *Litsea spp*., *Dehaasia spp*., *Phoebe spp*., *Magnolia spp*., *Nothaphoebe spp*., *Ternstroemia spp*., *Actinodaphne spp*., *Cinnamomum spp*. (Medang), *Durio spp*. (Durian), *Cratoxylum spp*. (Geronggang), *Vatica spp*., *Cotylelobium spp*. (Resak), *Xanthophyllum spp.* (Nyalin), *Mezzettia spp*. (Kepayang babi), *Parastemon spp.* (Ngilas), *Other Timber (OT)*
Close Out Date	Not Applicable
GFS Lead Assessor	Anne Gimbir
GFS Assessor(s)	Kevin Grace
Others	Alex Hii (Admin Executive), Ting Sing Hung (Administrative cum Inventory Assistant), Nurallisha Bt Abdullah Mohali (Inventory Assistant)

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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.

Background Information:

Lik Shen Sawmill Sdn. Bhd. (Lik Shen Sawmill) is registered in Sibu, 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 Yemen.

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.

Raplex Sdn. Bhd. (Raplex) has a (PEFC) MTCS ST 1002:2021 (MC&I SFM) certificate for FTL/0560, FMC-NF 00122, with the expiry date of 27/06//2029. Raplex has a sawmill; however, has no sawmill production. The sawmill was leased to Lik Shen Sawmill including the machinery.

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 Sdn. Bhd. has no operation, Lik Shen Sawmill is renting the sawmill from Raplex.

The previous assessment was conducted in October 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSS 019-032).

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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 (10/06/2031)
Ta Ann Plywood Sdn. Bhd.	LPF/0010	Plantation logs	Low	GFS 020 LVS (22/12/2022)

Itinerary of Assessment			
Date	**Activity**	**GFS Staff**	**Mandays**
05 October 2026 Monday	Travel from Kuala Lumpur to Sibu. Travel to Briquette factory, mill visit, document review and closing meeting at Aristajaya office. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
06 October 2026 Tuesday	Travel to Ta Ann Plywood, mill visit, document review, closing meeting. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
07 October 2026 Wednesday	Travel to Lik Shen Sawmill, mill visit, document review, closing meeting. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
08 October 2026 Thursday	Travel to Tanjong Manis Resources, mill visit, document review, closing meeting. Travel to Matu and overnight in Matu.	Kevin Grace, Anne Gimbir	2
09 October 2026 Friday	Social visit under Tanjong Manis Resources. Document review and overnight in Sibu.	Kevin Grace, Anne Gimbir	2
10-11 October 2026	Reporting: GFSS 087-003 Reporting: GFSS 019-034 Reporting: GFSS 019-035 Reporting: GFSS 084-007	Dr Kevin Grace Anne Gimbir	8
Total			**18**

Summary results:

(Major Gap = 0 / Minor Gap = 1 / Observations = 0)

GAPs:				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.2.5	New	**September 2026:** The current CoC procedures do not adequately define secondary processing for mouldings, laminated and furniture production including certification / STLVS status and records of material utilized.

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.

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

Recommendations

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.

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 5.2.6: The current CoC procedures should adequately define secondary processing for mouldings, laminated and furniture production including certification / STLVS status and records of material utilized.

The next surveillance visit will be scheduled for **October 2027.**

End of Summary Report

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