

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Sherwood Timber Processing Sdn. Bhd. 198901000016 (177322-D)	Reference #	GFSSBH 004-722
Contact Person	Mr. Hsiao Yu Sheng (Director)	Audit Date	18/09/2024
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Mill Address	Mile 4.5, Jalan Apas, P.O. Box 61001, 91020 Tawau, Sabah, Malaysia.	Telephone	+6013 837 5006 +6013 820 5008
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		Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 042 WTP		
Issuance Date	23 September 2024	Expiration Date	22 September 2025

Assessment Details	
Company Type	Plywood Mill, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW004/00(X02)R, JP(T)TW047/00(X22)R, FDS(TW)(E)121/2019(M), FDS(TW)(I)031/2019(M), FDS(TW)(S)032/2019(M), FDS(TW)(J)031/2019(M)
Product Group	Plywood
Source of Material	Sabah, Malaysia & New Zealand
Species	<i>Drybalanops spp.</i> (Kapur), <i>Dipterocarp spp.</i> (Keruing), <i>Koompassia malaccensis</i> (Impas), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya, Species Melapi), <i>Heritiera simplicifolia</i> (Kembang), <i>Sapotaceae spp.</i> (Nyatoh), <i>Neolamarckia cadamba</i> (Laran), <i>Duabanga moluccana</i> (Magas), <i>Octomeles sumatrana</i> (Binuang), <i>Alstonia spp.</i> (Pulai), <i>Annonaceae spp.</i> (Karai), <i>Eugenia spp.</i> (Obah), <i>Sindora beccariana</i> (Sepetir), <i>Lauraceae</i> (Medang), <i>Planchonia valida</i> (Putat), <i>Terminalia subspathulata</i> (Talisai), <i>Myristicaceae</i> (Darah-darah), <i>Dillenia spp.</i> (Simpur), <i>Cotylelobium spp.</i> (Resak batu), <i>Cratoxylum arborescens</i> (Serungan), <i>Pentace spp.</i> (Takalis), <i>Hopea sangal</i> (Gagil), <i>Calophyllum obliquinervium</i> (Bintangor), <i>Macaranga spp.</i> (Sedaman), <i>Prerospermum</i> (Bayor), <i>Dyera spp.</i> (Jelutong), <i>Dialium indum</i> (KerANJI), <i>Paraserianthes falcataria</i> (Batai), <i>Annonaceae</i> (Pisang-pisang), <i>Azadirachta excels</i> (Bawang-bawang), <i>Camptosperma auriculatum</i> (Terentang), <i>Anisoptera spp.</i> (Pengiran), <i>Magnolia candollii</i> (Chempaka), Assam, <i>Pinus radiata</i> (Pine)
Lead Assessor	Brandon James
Assessor(s)	Anis Andrew
SFD Staff	Mazlan Embun (PPD Tawau)

Terms of Assessment
The scope of the evaluation is to verify compliance with Sherwood Timber Processing 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:

Sherwood Timber Processing Sdn. Bhd. (Sherwood Timber Processing) is, on and from 03/01/1989, incorporated under Companies Act 2016, and is registered in Kuala Lumpur, Malaysia, with registration 198901000016 (177322-D). Sherwood Timber Processing produces plywood and exports them to Taiwan and South Korea.

Associated Organizations & Subcontractors:

Sherwood Timber Processing does not engage subcontractor to produce, manufacture products or provide manpower. Agensi Pekerjaan Arenamas, as an agent provides and manages documentation for foreign workers.

Description of the Supply Chain:

From April 2023 to August 2024, Sherwood Timber Processing 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	Logs	Serudong	GFS 071 LVS (18/06/2025)	Low
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Logs	Serudong	GFS 163 LVS (18/06/2025)	Low
Asian Forestry Company (Sabah) Sdn. Bhd. – (FMU 2 – Paitan)	SFMLA 01/2021	Logs	Paitan	GFS 162 LVS (08/10/2024)	Low
Sapulut Forest Development Sdn. Bhd.	SFMLA 04/97	Logs	Tibow	GFS 025 LVS (09/07/2025)	Low
Bornion Timber Sdn. Bhd.	SMFLA 03/1997	Logs	Sook	GFS 054 LVS (06/08/2024)	Low**
Unik Bersatu Sdn. Bhd. (Cergas Kapital Sdn. Bhd.)	JPHTN/FRM 700-2/4/5	Logs	Tawau	-	High
Billion Solaris Sdn. Bhd.	JP(T)TW001/2022(X59)	Veneer	Tawau	GFS 268 WTP (14/01/2025)	Low
Juken New Zealand Ltd.	Not stated	Veneer	New Zealand	SCS-FM/COC- 009957 (25/03/2028)	Low

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

**Logs received before the expiry date are low risk.

Summary Results:

(Major gap = 0, Minor gap = 0, Observation = 1)

GAPs: Year 2024

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2024

Obs #	Checklist	Description
001-2024	5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4	September 2024: The current system for purchasing is not according to the CoC procedure.

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

Recommendations
<p>Sherwood Timber Processing 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.</p> <p>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:</p> <p>Observation 001-2024 – Checklist 5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4: Sherwood Timber Processing shall ensure the current purchasing system is according to the CoC procedure.</p> <p>The next surveillance visit is scheduled for September 2025.</p>

End of Summary Report
