

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Dreamtim Sdn. Bhd. (924493-K)	Reference #	GFSSBH 004-514
Contact Person	Phang Wai Jye (Director) Nasyita Suhanna Husin (Shipping Representative)	Audit Date	19/06/2023
Office Address	TB 231, Lot 8, 4 th Floor, Bangunan MAA Fajar, 91000 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	Warehouse: KM10, Jalan Utara, Sungai Imam, Pasir Putih, Tawau, Sabah, Malaysia.	Telephone	+6089 758 923
Email	dreamtim66@gmail.com dreamtimsb@yahoo.com	Fax	+6089 776 158
		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 045 WTP		
Issuance Date	26 June 2023	Expiration Date	25 June 2024

Assessment Details

Company Type	Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(TW)E059/2019
Product Group	Sawn timber, Moulding (S4S, Finger Joint), Veneer
Source of Material	Sabah, Malaysia.
Species	<i>Shorea inappendiculata</i> (Selangan batu), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya), <i>Shorea pauciflora</i> (Oba suluk), OT (Other timber)
Lead Assessor	Sandra George
Assessor(s)	Asraf Mahmud
FDS Staff	-

Terms of Assessment

The scope of the evaluation is to verify compliance of Dreamtim 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 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:

Dreamtim Sdn. Bhd. (Dreamtim) is registered in Kota Kinabalu, Malaysia, with registration # 924493-K. Dreamtim purchases sawn timber, moulding and veneer for the local mills and exports to France, South Korea, Philippines, Singapore, China, and Peninsular Malaysia. Materials purchased by Dreamtim are directly shipped from the warehouse to buyers.

The previous assessment was conducted in June 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-364).

Associated Organizations & Subcontractors:

Dreamtim engaged Tawau Kilning & Moulding Sdn. Bhd. (located in Tawau) as a subcontractor to provide kiln-dry (KD) services. Sungai Silinponpon (Blockboard) Sdn. Bhd. (located in Tawau) is providing a warehouse to store material purchased by Dreamtim. Dreamtim also engaged R.M Services Sdn. Bhd. (located in Kota Kinabalu) and Arus Borneo Sdn. Bhd. (located in Tawau) as its agent to handle the export documentation.

Description of the Supply Chain:

From June 2022 to May 2023, Dreamtim purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Majestic Goldtree Sdn. Bhd.	JP(T)004/18(B01)	Sawn timber	Tawau	GFS 245 WTP (28/08/2023)	Low
Hevajaya Sdn. Bhd.	JP(T)TW004/08(X04)	Sawn timber	Tawau	GFS 131 WTP (18/12/2023)	Low
Rimbunan Gagah Sdn. Bhd. (Dyna Wawasan Sdn. Bhd.)	JP(S)TD004/19(B01)	Sawn timber	Tongod	Non-Compliance	High
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO001/16(X17)	Sawn timber	Sook	GFS 244 WTP (16/04/2024)	Low
Sogoraya Sdn. Bhd.	JP(K)KK001/18(M01)	Sawn timber	Kota Kinabalu	GFS 104 WTP (14/05/2024)	Low
Uni-Lumber Sdn. Bhd.	FDS(KK)E102/2019	Sawn timber	Kota Kinabalu	GFS 233 WTP (10/07/2023)	Low
Sherwood Timber Processing Sdn. Bhd. (Megah Jadi Sdn. Bhd.)	JP(T)TW004/00(X02)R	Sawn timber	Tawau	GFS 209 WTP (21/05/2024)	Low
Gold Rank Sdn. Bhd.	JP(T)TW001/10(X04)	Sawn timber	Tawau	GFS 010 WTP (03/07/2023)	Low

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

Summary Results:

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

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Dreamtim 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>The next surveillance visit is scheduled for June 2024.</p>

End of Summary Report