

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Rajang Plywood (Sabah) Sdn. Bhd. 199901012866 (487766-H)	Reference #	GFSSBH 004-793
Contact Person	Ms. Alison Yee (Executive Shipping)	Audit Date	04/03/2025
Office Address	TB 4327, 2nd Floor, Block 31, Fajar Complex, Jalan Haji Karim, 91000 Tawau, Sabah, Malaysia.	Date close out	-
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		Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 057 WTP		
Issuance Date	10 March 2025	Expiration Date	09 March 2026

Assessment Details	
Company Type	Plywood, Veneer, Kiln Dry Plant, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/2023(X06), FDS(TW)(E)042/2019(M), FDS(TW)(S)035/2019(M), FDS(TW)(J)036/2019(M)
Product Group	Plywood
Source of Material	Sabah, Malaysia.
Species	Drybalanops spp. (Kapur), Dipterocarp spp. (Keruing), Koompassia malaccensis (Impas), Parashorea spp. (White seraya), Shorea spp. (Red seraya, Yellow seraya, Melapi), Heritiera simplicifolia (Kembang), Sapotaceae spp. (Nyatoh), Neolamarckia cadamba (Laran), Duabanga moluccana (Magas), Octomeles sumatrana (Binuang), Alstonia spp. (Pulai), Annonaceae spp. (Karai), Eugenia spp. (Obah), Sindora beccariana (Sepetir), Lauraceae (Medang), Planchonia valida (Putat), Terminalia subspathulata (Talisai), Lithocarpus & Quercus (Mempening), Myristicaceae (Darah-darah), Dillenia spp. (Simpur), Cotylelobium spp. (Resak batu), Cratoxylum arborescens (Serungan), Pentace spp. (Takalis), Hopea sangal (Gagil), Calophyllum obliquinervium (Bintangor), Macaranga spp. (Sedaman), Prerosperrum (Bayor), Dyera spp. (Jelutong), Dialium indum (Keranjil), Paraserianthes falcata (Batai), Gluta/Semecarpus/Melanochyla & Swintonia (Rengas), Annonaceae (Pisang-pisang), Azadirachta excels (Bawang-bawang), Castanopsis motleyana (Berangan), Campnosperma auriculatum (Terentang), Anisoptera spp. (Pengiran), Magnolia candollii (Chempaka), Assam, Albizia falcata (Batai), Other timber (OT)
Lead Assessor	Sheanna Kehong (Acting), Anne G. Grace
Assessor(s)	Merlyne Gerard, Auther Itin
SFD Staff	Ag. Matnoor Ag. Jamal (PPD TWU)

Terms of Assessment
The scope of the evaluation is to verify compliance with Rajang Plywood (Sabah) 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:

Rajang Plywood (Sabah) Sdn. Bhd. [Rajang Plywood (Sabah)] is, on and from 08/07/1999, incorporated under Companies Act 2016, and is registered in Sibu, Sarawak, Malaysia, with registration #:199901012866 (487766-H). Rajang Plywood (Sabah) has stopped production in December 2022 and sells old stock of plywood for the local market and exports them to Mexico, Iraq and Peninsular Malaysia. However, the company has no activities as of March 2025 assessment.

Rajang Plywood (Sabah) is associated with a biomass power plant, Ekson Biomass Energy Sdn. Bhd., which located alongside the mill. Waste wood from the plywood mill is utilized as a firewood to generate electricity supply within the mill.

An agreement was made on 23/12/2022 between Rajang Plywood (Sabah) and SL Wood Products. The Landlord leases the premise and heavy machinery to SL Wood Products.

Associated Organizations & Subcontractors:

Rajang Plywood (Sabah) does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From February 2024 to February 2025, Rajang Plywood (Sabah) purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

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

Summary Results:

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

GAPs: Year 2025

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2025

Obs #	Checklist	Description
-	-	-

Highlights of Close-Out Visit (if applicable)

Date: -

Not applicable

Recommendations

Rajang Plywood (Sabah) 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.

The next surveillance visit is scheduled for March 2026.

End of Summary Report