Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Rajang Plywood (Sabah) Sdn. Bhd. 199901012866 (487766-H)
Contact Person	Ms. Alison Yee (Executive Shipping)
Office Address	TB 4327, 2nd Floor, Block 31, Fajar Complex, Jalan Haji Karim, 91000 Tawau, Sabah, Malaysia.
Mill Address	KM 52, Sungai Udin, Off Jalan Kalabakan, Merotai, 91000 Tawau, Sabah, Malaysia.
Email	rpsabah@yahoo.com sabahrajang@gmail.com DFO TWU: Nooridayu.MohdAyub@sabah.gov.my PPW TWU: MohdArapa.Lamuda@sabah.gov.my

Reference #	GFSSBH 004-927
Audit Date **Date close out**	04/03/2026 -
Telephone	+6089 761 022 +6016 833 7577
Fax	-
Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 057 WTP		
Issuance Date	10 March 2026	Expiration Date	09 March 2027

Assessment Details	
Company Type	Sawmill, Plywood & Veneer, Kiln Dry Plant, Exporter
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	-
Lead Assessor	Ng Cai Ling
Assessor(s)	Sheanna Kehong, Riczuan Richard
SFD Staff	Ag. Matnoor Ag. Jamal (PPD Tawau)

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:

Gau Yang Plywood Sdn. Bhd. is, on and from 08/07/1999, incorporated under Companies Act 2016, and is registered in Sibu, Sarawak, Malaysia, with registration #:199901012866 (487766-H). The company changed its name to Rajang Plywood (Sabah) Sdn. Bhd. (Rajang Plywood) on 22/01/2002. Rajang Plywood stopped production in December 2022 and sells old stock of plywood for the local market.

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.

The previous assessment was conducted in March 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-793).

Associated Organizations & Subcontractors:

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

Description of the Supply Chain:

From March 2025 to February 2026, 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 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2026		
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 2027.

End of Summary Report