Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Sabajuta Industries Sdn. Bhd. 199201020156 (251660-U)	**Reference #**	GFSSBH 004-988
Contact Person	Mr. Mohammad Nadzlee (Management Representative)	**Audit Date** **Date close out**	15/07/2026 -
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Statements			
Statement of Compliance	GFS 049 WTP		
Issuance Date	20 July 2026	Expiration Date	19 July 2027

Assessment Details	
Company Type	Sawmill/Plywood/Blockboard/Moulding, Exporter, Importer, Supplier
Scope of Assessment	Sabah TLAS+ P5-6: JP(S)SS001/03(X38), FDS(SS)(S)027/2019(M), FDS(SS)(E)026/2019(M), FDS(SS)(I)027/2019(M)
Product Group	Plywood
Source of Material	China, Sarawak & Sabah, Malaysia.
Species	*Litsea spp.* (Medang), *Alstonia spp.* (Pulai), *Palaquium spp.* (Nyatoh), *Parashorea spp.* (White seraya/urat mata,, Takalis), *Shorea spp.* (Yellow seraya/Selangan Kaca, Red seraya, Melapi, Meransi), *Anisoptera spp.* (Pengiran/Mersawa), *Scaphium macropodum* (Kembang Semangkok), *Alphonsea spp.* (Mempisang), *Neolamarckia cadamba* (Laran/Kelempayan), *Shorea macrophylla* (Tengkawang-kawang), *Mangifera spp.* (Oba Suluk), *Hopea spp.* (Gagil/Merawan), *Syzygium spp.* (Obah), Sonneratia caseolari (Perapat Hutan), *Lophopetalum spp.* (Perupok), *Heritiera spp.* (Kembang/Mengkulang), *Myristica spp*. (Darah-darah/Penarahan), *Toona sureni* (Ranggu/Surian), *Dillenia spp.* (Simpoh), *Pterospermum spp.* (Bayor)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	UMS Internship: Stacy Robert
SFD Staff	Zaini Bin Jeinab (PPD Sandakan), Mohd Khairol Hafizam Bin Mohd Shah (PPD Sandakan)

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☐ Applicable ☒ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Sabajuta Industries Sdn. Bhd. and contractors to the standard in respect to each of the criteria within this report.

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:

Sabajuta Industries Sdn. Bhd. (Sabajuta Industries) was incorporated on 28/10/1992, under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 199201020156 (251660-U). Sabajuta Industries purchases round logs from local suppliers and imports veneer from China and Sarawak. The company produces plywood and exports them to Peninsular Malaysia, Thailand and The United States.

Sabajuta Industries does not export to EU countries and has not classified any material purchased, received or produced as Sabah TLAS+ Deforestation Free.

The previous assessment was conducted in July 2025 that resulted in 0 gap(s) and 4 observation(s) (Report #: GFSSBH 004-857).

Associated Organizations & Subcontractors:

Sabajuta Industries does not engage subcontractor to produce, manufacture products or provide manpower. Agensi Pekerjaan Sri Kembangan Sdn. Bhd. and Agensi Pekerjaan Amat Mercu Sdn. Bhd. handle documents such as passport and work permit for foreign workers.

Description of the Supply Chain:

From June 2025 to June 2026, Sabajuta Industries purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
TSH Resources Berhad (Kinsafajar Sdn. Bhd.)	SFMLA 07/97	Logs	Beluran	GFS 064 LVS (16/11/2026) FDS(SLS)032/2025 (16/11/2026)	Low
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd. / Midas Esteem Sdn. Bhd.)	SFMLA 09/97	Logs	Tongod	GFS 130 LVS (14/12/2026) FDS(SLS)039/2025 (14/12/2026)	Low
Kontraktor Hiew (Kinsafajar Sdn. Bhd.)	2B 308435	Logs	Telupid	-	High
Viva Mawar (Kinsafajar Sdn. Bhd.)	JPHTN(FIIB)KRN2025/04	Logs	Tampias	-	High
KTS Plantation Sdn. Bhd.	JP(SLK)125/93(CO)	Logs	Telupid	GFS 012 LVS (28/06/2027) FDS(SLS)054/2026 (28/06/2027)	Low
Samah Mensarih Sdn. Bhd. (Erajaya Resources Sdn. Bhd.)	JP(KRN)002/2024(F1)	Logs	Ranau	-	High
Shandong Zhide Industry Co.	-	Veneer	China	-	High

Ltd.					
Khiong Shing Sawmill Sdn. Bhd.	-	Veneer	Sarawak	-	High

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

Summary Results:

(Major gap = 0, Minor gap = 0, Observation = 3)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.2.1, 5.2.3, 6.1.1, 6.1.2	**July 2026:** Purchase Orders do not consistently identify certification status according to the CoC procedure.
002-2026	6.1.3	**July 2026:** Purchase Order numbers was not recorded in the arrival book.
003-2026	6.2.3	**July 2026:** Incorrect in conducting Risk Assessment for their suppliers from China and Sarawak.

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

Recommendations

Sabajuta Industries Sdn. Bhd. has demonstrated compliance with the Sabah TLAS+ 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 (Sabah TLAS+ CC) from SFD.

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:
Observation 001-2026 – Checklist 5.2.1, 5.2.3, 6.1.1, 6.1.2: The purchasing purchase orders should reference the certification status of the material being purchased.
Observation 002-2026 – Checklist 6.1.3: Sabajuta Industries should record the Purchase Order number in the arrival book.
Observation 003-2026 – Checklist 6.2.3: Sabajuta Industries should record the correct country in the Risk Assessment.

The next surveillance visit is scheduled for July 2027.

End of Summary Report