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

Organisation	Veracity Corporation Sdn. Bhd. 198801007554 (174911-P)	**Reference #**	GFSSBH 004-993
Contact Person	Mr. Chang Der Yuan (General Manager) Ms. Lee Jin Yong (Management Representative-Log Department)	**Audit Date** **Date close out**	12/08/2026 -
Office Address	Suite E.11, 5th Floor, Centre Point Sabah, 88000 Kota Kinabalu, Sabah, Malaysia. P.O. Box 14064, 88846 Kota Kinabalu, Sabah, Malaysia.	**Telephone**	+6088 214 677 +6016 818 3332
Mill Address	Mile 2, Ulu Patikang, Keningau, Locked Bag 16, 89009 Keningau, Sabah, Malaysia.	**Fax**	+6088 215 339
Email	logvcsb@gmail.com PPW KGU: Jaime.Gampawi@sabah.gov.my PPD KGU: Afifuddin.jadin@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 053 WTP		
Issuance Date	17 August 2026	Expiration Date	16 August 2027

Assessment Details	
Company Type	Sawmill, Kiln Dry Plant, Supplier, Exporter
Scope of Assessment	Sabah TLAS+ P5-6: JP(N)KG.001/00(X02)R, JP(N)KG.004/06(X22), FDS(KG)(E)067/2019(M), FDS(KG)(S)049/2019(M)
Product Group	Sawn timber (own use), plywood
Source of Material	Sabah, Malaysia
Species	*Parashorea spp.* (White seraya), *Shorea spp.* (Red seraya, Yellow seraya, Melapi), *Neolamarckia cadamba* (Laran), *Duabanga moluccana* (Magas), *Octomeles sumatrana* (Binuang), *Lauraceace spp.* (Medang), *Hopea sangal* (Gagil), *Annonaceae spp.* (Pisang-pisang), *Sapotaceae spp.* (Nyatoh), *Dipterocarpus spp.* (Keruing), *Anisoptera spp*. (Pengiran/Mersawa), *Heritiera simplicifolia* (Kembang), *Planchonia valida* (Putat Paya), *Myristicaceae spp.* (Darah-darah), *Dillenia spp.* (Simpoh), *Tamarindus spp*. (Assam), *Sindora beccariana* (Sepetir)
Lead Assessor	Ng Cai Ling
Assessor(s)	Shamsulmezah Sahmsul
SFD Staff	ADFO Keningau: Donny Jailis, Clarice V. Allian

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 Veracity Corporation 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:

Veracity Corporation Sdn. Bhd. (Veracity Corporation) is, on and from 13/10/1998, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 198801007554 (174911-P). Veracity Corporation purchases round logs to produce plywood and sawn timber (own use). Plywood is sold for the local market and also exported to China, Hong Kong, Mexico, West Malaysia, Taiwan, Thailand, Jordan, Korea, Turkey and Lebanon through 3rd party companies.

The previous assessment was conducted in August 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-863).

Associated Organizations & Subcontractors:

Veracity Corporation does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From July 2025 to July 2026, Veracity Corporation purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Bornion Timber Sdn. Bhd.	SFMLA.03/97(CON)	Round logs	Sook	GFS 054 LVS (19/10/2026) FDS(SLS)027/2025 (19/10/2026)	Low
Rakyat Berjaya Sdn. Bhd. (Tetap Jadi Sdn. Bhd.)	SFMLA.09/97	Round logs	Sook	GFS 101 LVS (21/12/2026)	Low
Wawasan Jayajuta Sdn. Bhd.	JP(NNN)003/2023(F1)	Round logs	Nabawan	GFS 210 LVS (12/10/2026) FDS(SLS)058/2025 (12/10/2026)	Low
Wawasan Jayajuta Sdn. Bhd.	JP(NNN)012/2023(F1)	Round Logs	Nabawan	-	High
Joseph Ahlan	JPHTN(FIIB)STG-2025/01	Round logs	Keningau	-	High
Samah Mensarih Sdn. Bhd.	JP(KRN)002/2024(F1)	Round logs	Ranau	-	High
Pesona Majukaya Sdn. Bhd.	SFMLA.01/2018	Round logs	Serudong	GFS 163 LVS (08/06/2027) FDS(SLS)017/2026 (08/06/2027)	Low
First Greenworld Sdn. Bhd.	SFMLA.02/2009	Round logs	Serudong	GFS 074 LVS (08/06/2027) FDS(SLS)016/2026 (08/06/2027)	Low
Top Quantum Sdn. Bhd.	SFMLA.01/2009	Round logs	Serudong	GFS 071 LVS	Low

(KInsafajar Sdn. Bhd.)				(08/06/2027) FDS(SLS)015/2026 (08/06/2027)	
Adeliolie Binti Catherinus	2B 703870	Round logs	Keningau	-	High
Keunggulan Balak Sdn. Bhd.	JP(NNN)005/2024(F1)	Round logs	Nabawan	-	High
Sentotimber Sdn. Bhd.	JP(NNN)007/2023(F1)	Round logs	Nabawan	GFS 165 LVS (21/09/2026) FDS(SLS)057/2025 (21/09/2026)	Low

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

Summary Results:

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

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	6.4.1	New	**August 2026:** Inconsistent in recording Sabah TLAS sales in the monthly sales record.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.2.2, 5.2.4, 6.1.2	**August 2026:** The QR code for Geo-location was not included in the e-Removal Pass by the SFD.

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

Recommendations

Veracity Corporation 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:
Gap 001/2026 (minor) – Checklist 6.4.1: Veracity Corporation should record Sabah TLAS sales in the summary of sales records.
Observation 001-2026 – Checklist 5.2.2, 5.2.4, 6.1.2: SFD shall include QR code for Geo-location in the e-Removal Pass.

The next surveillance visit is scheduled for August 2027.

End of Summary Report