Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Syarikat A. Wood (Sole Proprietorship)
Contact Person	Mr. Lim Kui Hing
Office Address	Peti Surat 789, Kampung Lohan Skim 2, 89308 Ranau, Sabah, Malaysia.
Mill Address	Peti Surat 789, Kampung Lohan Skim 2, 89308 Ranau, Sabah, Malaysia.
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Reference #	GFSSBH 004-903
Audit Date **Date close out**	15/12/2025 -
Telephone	+6017 870 3266
Fax	-
Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 309 WTP		
Issuance Date	22 December 2025	Expiration Date	21 December 2026

Assessment Details	
Company Type	Sawmill
Scope of Assessment	Sabah TLAS P5-6: JP(K)RN001/2020(X49), KON(KRN)006/2020(KK)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	*Lithocarpus spp.* (Mempening), *Pterospermum spp*. (Bayor), *Tristaniopsis obovate* (Palawan-palawan), *Dialium spp.* (Keranji), *Octomeles sumatrana* (Binuang), *Pterocymbium tinctorium* (Teluto*), Annonaceae spp.* (Pisang-pisang), Parashorea spp. (White seraya), Shorea spp. (Red seraya, Obah), *Neolamarckia cadamba* (Laran), *Pentace spp.* (Takalis), *Dipterocarpus retusus* (Assam), *Palaquium spp.* (Nyatoh), *Scaphium spp.* (Kembang semangkok), *Koompassia malaccensis* (Kempas), *Sindora spp.* (Petai), *Lauraceae spp.* (Medang), *Anacardiaceae spp.* (Ranggu, Surian), *Rubiaceae spp.* (Bangkal), *Fabaceae spp.* (Merbau)
Lead Assessor	Ennald Chin
Assessor(s)	Sheanna Kehong
SFD Staff	Suib Basri (DFO Ranau), Denver J.J (PPD Ranau), Mohd Yusri (PPD Ranau)

Terms of Assessment

The scope of the evaluation is to verify compliance with Syarikat A. Wood 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:

Syarikat A. Wood is a sole proprietorship; therefore, is not required to register under Companies Act 2016. Syarikat A. Wood is only renting the machinery for short term sawmilling services.

The previous assessment was conducted in December 2024 that resulted in 3 gap(s) and 5 observation(s) (Report #: GFSSBH 004-765).

Associated Organizations & Subcontractors:

Syarikat A. Wood does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From December 2024 to December 2025, Syarikat A. Wood has not purchased logs 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 = 2, Observation = 2)

GAPs: Year 2025				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2024	minor	5.1.2	Outstanding	**December 2024:** Expired Sawmill & Mill contractor licenses. **December 2025:** Sawmill license has expired.
002/2024	minor	5.2.6, 5.2.7, 5.2.11, 5.2.12, 6.1.4	Closed	**December 2024:** Lack of identification of batch number and Sabah TLAS status from receiving to WIP & Finished Goods as per the CoC procedure. **December 2025:** Batch number and Sabah status from receiving to the finished goods was identified as per the CoC procedure.
003/2024	minor	5.3.5	Outstanding	**December 2024:** No EPF contribution since 2023. **December 2025:** No EPF and SOCSO contributions were made as of the assessment.

*Major = Non-Compliance

Observations: Year 2025		
Obs #	**Checklist**	**Description**
001-2024 Addressed	5.1.3	**December 2024:** Error in recording the C/F log volume for manual Appendix 1. **December 2025:** The C/F log volume for Appendix 1 manual submission was rectified and submitted to the SFD.
002-2024 Addressed	5.1.6, 6.4.2	**December 2024:** The CoC procedure for administration lacks reference to legal permits and retention time of records. **December 2025:** The CoC procedure for administration referenced the legal permits and retention time of records to 5 years.
003-2024 Outstanding	5.2.3, 5.2.4, 5.2.5	**December 2024:** Syarikat A. Wood conducted the risk assessment for only one supplier. **December 2025:**

Observations: Year 2025		
Obs #	**Checklist**	**Description**
		Syarikat A. Wood has not evaluated risk of material to document Sabah TLAS status for sawmill services.
004-2024 Outstanding	5.3.1, 5.3.2	**December 2024:** No employment agreement for workers. **December 2025:** No employment agreements have been established for the workers.
005-2024 Addressed	6.4.1	**December 2024:** Monthly summary record for logs received and Finished Goods was not available. **December 2025:** Summary record for logs received and Finished Goods was available and maintained.

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

Recommendations

Syarikat A. Wood 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.

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 001/2024 (minor) Outstanding – Checklist 5.1.2: Syarikat A. Wood should renew the sawmill license 3 months before the expiry date and SFD should decide if the sawmill and mill contractor should be continued based on the conditions/requirements.

Gap 003/2024 (minor) Outstanding – Checklist 5.3.5: Syarikat A. Wood should seek guidance from the EPF regarding registration and contribution for workers based on the company's operation.

Observation 003-2024 Outstanding – Checklist 5.2.3, 5.2.4, 5.2.5: Syarikat A. Wood should conduct risk assessments.

Observation 004-2024 Outstanding – Checklist 5.3.1, 5.3.2: It is recommended that Syarikat A. Wood provides employment agreement for part time workers as stipulated in Sabah Labor Ordinance.

The next surveillance visit is scheduled for December 2026.

End of Summary Report