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

Organisation	Seguntor Sdn. Bhd. 197201000222 (11848-V)	**Reference #**	GFSSBH 004-1001
Contact Person	Mr. Tommy Low (Mill Manager)	**Audit Date** **Date close out**	22/09/2026 -
Office Address	P.O. Box 1689, 90718 Sandakan, Sabah, Malaysia.	**Telephone**	+6089 531 488 +6089 531 670
Mill Address	CL075379832, Jalan Seguntor, Mile 10.5, Off Jalan Labuk, Sandakan, Sabah, Malaysia.	**Fax**	+6089 531 671
Email	sgtwoodind@gmail.com PPW SDK: Janius.Ebin@sabah.gov.my PPD SDK: Rosli.Siki@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 138 WTP		
Issuance Date	28 September 2026	Expiration Date	27 September 2027

Assessment Details	
Company Type	Sawmill, Supplier, Exporter, Jetty
Scope of Assessment	Sabah TLAS+ P5-6: JP(S)SS018/00(B01)R, FDS(SS)(S)053/2019(M), FDS(SS)(E)078/2019(M), FDS(SS)(J)002/2024(M)
Product Group	Sawn timber, Waste wood
Source of Material	Sabah, Malaysia
Species	*Lithocarpus & Quercus* (Mempening/Lithocarpus), *Lauraceace spp.* (Medang), *Shorea spp.* (Red Seraya, Melapi, Yellow seraya/Selangan), *Drybalanops spp.* (Kapur), *Parashorea spp.* (White Seraya), *Koompassia malaccensis* (Impas/Kempas), *Dipterocarp spp.* (Keruing), *Tamarindus spp*. (Assam), *Gluta renghas* (Rengas), *Syzygium spp.* (Obah), *Artocarpus spp.* (Terap), *Sindora beccariana* (Sepetir), *Koompassia excelsa* (Mengaris/Tualang), *Dialium indum* (Keranji), *Cotylelobium spp.* (Resak), *Annonaceae spp.* (Karai), *Dillenia spp.* (Simpoh), *Pentace spp.* (Takalis)
Lead Assessor	Ng Cai Ling
Assessor(s)	Sheanna Kehong, Stacy Robert, (Trainer) Anne Gimbir
SFD Staff	ADFO Sandakan: Zaini Jeinab, PPD Sandakan: Rusli Nasir, Asri Awang

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 Seguntor 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:

Selangor Brick Works Sdn. Bhd. is, on and from 04/03/1972, incorporated under Companies Act 2016, and is registered in Sandakan, Sabah, Malaysia, with registration #: 197201000222 (11848-V). The company has changed its name to Seguntor Sdn. Bhd. (Seguntor) on 22/11/1979. Seguntor purchases round logs to produce sawn timber and exports sawn timber to Japan, South Korea, Taiwan and Peninsular Malaysia and also exports waste wood to Sarawak. Seguntor also provides sawmilling services to Unikarya Trading Sdn. Bhd.

The previous assessment was conducted in September 2025 that resulted in 1 gap(s) and 2 observation(s) (Report #: GFSSBH 004-875).

Associated Organizations & Subcontractors:

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

Description of the Supply Chain:

From September 2025 to September 2026, Seguntor purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
TSH Resources Berhad	SFMLA 07/1997	Logs	Sandakan	GFS 064 LVS (16/11/2026) FDS(SLS)032/2025 (16/11/2026)	Low
Sri Bumi Plantation Sdn. Bhd.	JP(SBN)001/2022(F1)	Logs	Beluran	-	High
Hartley Muslim & 5 Peserta	JPHTN(FIIB)STL-2026/04/2B308450)	Logs	Telupid	-	High
Helton Samun & 5 Peserta	2B308445	Logs	Telupid	-	High
Kontraktor Hiew	2B308435	Logs	Telupid	-	High
Viva Mawar Sdn. Bhd.	JPHTN(FIIB)KRN 2025/04	Logs	Ranau	-	High
Empin Bin Abid & 2 Peserta	2B308431	Logs	Telupid	-	High
Ultra Surge Sdn. Bhd.	JP(SBN)03/2011(CO)-SDK 01/2020	Logs	Beluran	GFS 157 LVS (26/01/2027) FDS(SLS)037/2026 (26/01/2027)	Low
David B. Douni & 3 Peserta	2B308422	Logs	Telupid	-	High
Sabajuta Sdn. Bhd.	JP(S)SS001/03(X38)	Logs	Beluran	GFS 049 WTP (19/07/2027) FDS(SCS)061/2026 (19/07/2027)	Low
Joy Binti Permin & 4 Peserta	2B308419	Logs	Telupid	-	High
Effie Jusim & 5 Peserta	2B308408	Logs	Telupid	-	High
Samin Bin Bunting	2B308400	Logs	Telupid	-	High
Deramakot Forest Reserve	Batch 2/2025 (Lot 6)	Auction logs	Sandakan	GFS 181 LVS (26/10/2026) FDS(SLS)029/2025 (26/10/2026)	Low
Samun Bin Unau & 6 Peserta	2B308395	Logs	Telupid	-	High

**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	5.2.5, 5.2.7, 5.2.11	New	**September 2026:** Lack of physical identification of batch number and status from receiving of logs to Work In Progress as per the CoC procedure.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.3	**September 2026:** Inconsistent in maintaining Purchase Order for materials being purchased as per the CoC procedure.

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

Recommendations

Seguntor 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 5.2.5, 5.2.7, 5.2.11: Seguntor should identify batch number and status on materials from log receiving to Work In Progress as per the CoC procedure.
Observation 001-2026 – Checklist 5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.3: Seguntor should maintain Purchase Orders for materials being purchased as per the CoC procedure.

The next surveillance visit is scheduled for September 2027.

End of Summary Report