

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Sandiwara Indah Sdn. Bhd. (293662-X)	Reference #	GFSSBH 004-536
Contact Person	Leong Soo Fong (Director) Ranni Bt Ladeng (Office Clerk)	Audit Date	15/08/2023
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		Approved By	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 064 WTP		
Issuance Date	21 August 2023	Expiration Date	20 August 2024

Assessment Details	
Company Type	Sawmill and Moulding
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW008/08(X04)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Drybalanops</i> spp. (Kapur & Keruing), <i>Shorea inappendiculata</i> (Selangan batu), <i>Parashorea</i> spp. (White seraya), <i>Shorea</i> spp. (Red seraya, Yellow seraya), <i>Neolamarckia cadamba</i> (Laran), <i>Duabanga moluccana</i> (Magas), <i>Octomeles sumatrana</i> (Binuang), <i>Alstonia</i> spp. (Pulai), Lauraceae (Medang), Lithocarpus & Quercus spp. (Mempening), Myristicaceae (Darah-darah), <i>Cotylelobium</i> spp. (Resak batu), <i>Hopea sangal</i> (Gagil), <i>Koompassia malaccensis</i> (Impas), <i>Scaphium</i> spp. (Kembang semangkuk), <i>Annonaceae</i> spp. (Karai), Gluta/Semecarpus/Melanochyla & Swintonia (Rengas), <i>Eugenia</i> spp. (Obah), <i>Dialium indum</i> (KerANJI), <i>Camptosperma auriculatum</i> (Terentang), <i>Tristaniopsis obovata</i> (Pelawan), <i>Koordersiodendron pinnatum</i> (Ranggu), <i>Intsia palembanica</i> (Merbau), <i>Eusideroxylon zwageri</i> (Belian), <i>Tectona grandis</i> (Jati), <i>Irvingia</i> spp. (Assam), <i>Palaquium</i> Spp. (Nyatoh), <i>Pterospermum</i> Spp. (Bayur) and <i>Artocarpus</i> Spp. (Terap), <i>Swietenia</i> spp. (Mahogany), OT (Other timber)
Lead Assessor	Brandon James
Assessor(s)	Sandra George
FDS Staff	Mazlan Embun (PPD Tawau)

Terms of Assessment
The scope of the evaluation is to verify compliance of Sandiwara Indah 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 are 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 of knowledge of GFS.

Background Information:

Sandiwara Indah Sdn. Bhd. (Sandiwara Indah) is registered in Kuala Lumpur, Malaysia, with registration # 293662-X. Sandiwara Indah produces sawn timber and moulding for the local market.

The previous assessment was conducted in August 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-389).

Associated Organizations & Subcontractors:

Sandiwara Indah engages Tawau Kilning & Moulding Sdn. Bhd. (located in Tawau) as a subcontractor to provide kiln-dry services.

Description of the Supply Chain:

From August 2022 to July 2023, Sandiwara Indah purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Benta Wawasan Sdn. Bhd. (Usaha Tinggi Sdn. Bhd.)	JPHTN/FRM700-2/11/15/25(B)30	Round logs	Kalabakan	-	High
Sherwood Timber Processing Sdn. Bhd.	JP(T)TW004/00(X02R)	Sawn timber	Tawau	GFS 042 WTP (21/05/2024)	Low
Maxwealth Sdn. Bhd. (Markidang Enterprise)	2B930002	Round logs	Tawau	-	High
Mastergroup Enterprise Sdn. Bhd. (Lotus Region Sdn. Bhd.)	JP(T)TW001/00(X37)R	Sawn timber	Tawau	GFS 296 WTP (18/12/2023)	Low
Mastergroup Enterprise Sdn. Bhd. (Fung Guan Enterprise Sdn. Bhd.)	JP(T)TW001/00(X37)R	Sawn timber	Tawau	GFS 153 WTP (18/12/2023)	Low
Aturmaju (Sabah) Holding Sdn. Bhd.	JP(T)KA001/00(X33)R	Sawn timber	Kalabakan	Non-Compliance	High
Tagasan Sdn. Bhd. (Warisan Bernamas Sdn. Bhd.)	JPHTN/KNK700-2/4/JLD.6(132)	Plantation logs	Kunak	-	Low
Benta Wawasan Sdn. Bhd. (Kingwood Timber)	JPHTN/FRM700-21/15/JLD.2/17	Round logs	Kalabakan	-	High
Maju Mapan Trading Sdn. Bhd.	JP(T)TW005/10(X04)	Sawn timber	Tawau	GFS 130 WTP (28/08/2023)	Low
Sungai Silinponpon (Blockboard) Sdn. Bhd. (Majestic Goldtree Sdn. Bhd.)	JP(T)TW002/19(X69)	Sawn timber	Tawau	GFS 134 WTP (23/01/2024)	Low
Tawau Kilning & Moulding Sdn. Bhd.	JP(T)TW001/14(X04)	Sawn timber	Tawau	GFS 036 WTP (21/05/2024)	Low

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

Summary Results:

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

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
-	-	-

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

Recommendations

Sandiwara Indah 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 August 2024.

End of Summary Report