Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Lessor: Jayaramai Sdn. Bhd. 202301025223 (1519146-K) Lessee: ML Sabah Trading (Sole proprietorship)	**Reference #**	GFSSBH 004-944
Contact Person	Mr. Kang Liam Meng (Director)	**Audit Date** **Date close out**	07/04/2026 -
Office Address	Mile 42, Jalan Nabawan Keningau, Keningau, Sabah, Malaysia.	**Telephone**	+6019 982 6898
Mill Address	Kg. Sarikan, Nabawan, Peti Surat 2312, 89008 Keningau, Sabah, Malaysia.	**Fax**	-
Email	cms331100@gmail.com DFO Sook: Narbert.Nasly@sabah.gov.my PPW Keningau: Jaime.Gampawi@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 056 WTP		
Issuance Date	21 April 2026	Expiration Date	20 April 2027

Assessment Details	
Company Type	Sawmill
Scope of Assessment	Sabah TLAS P5-6: JP(N)SO055/00(B01)R, KON(NSO)021/98(KK)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	*Drybalanops spp.* (Kapur), *Dipterocarpus spp.* (Keruing), *Parashorea spp.* (White seraya, Urat mata), *Shorea spp.* (Red seraya, Yellow seraya, Selangan batu), *Dialium indum* (Keranji), *Dyera costulata* (Jelutong), *Neolamarckia spp.* (Laran, Kelempayan), *Rubroshorea spp.* (Oba Suluk)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	Stacy Robert (UMS Internship)
SFD Staff	Victor Gadius (PPD Sook), Andrew Adrianus (PPD Sook), Spencer Augustine (PPD Sook)

Terms of Assessment

The scope of the evaluation is to verify compliance with Syarikat Jayaramai Sdn. Bhd. (ML Sabah Trading) 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:

Jayaramai Sdn. Bhd. (Jayaramai) is, on and from 04/07/2023, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Sabah, Malaysia, with registration #: 202301025223 (1519146-K). Jayaramai has no operations and only rent the premise to ML Sabah Trading.

ML Sabah Trading is a sole proprietorship. Thus, it does not require registering under Companies Commission of Malaysia (SSM). ML Sabah Trading purchases round logs and produces sawn timber for the local market.

An agreement was made on 15/02/2025 between Jayaramai and ML Sabah Trading, whereas Jayaramai (Lessor) is desirous of leasing the sawmill and ML Sabah Trading (Lessee) is renting the sawmill.

The previous assessment was conducted in April 2025 that resulted in 4 gap(s) and 0 observation(s) (Report #: GFSSBH 004-816).

Associated Organizations & Subcontractors:

ML Sabah Trading does not engage subcontractors to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From April 2025 to March 2026, ML Sabah Trading purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Bornion Timber Sdn. Bhd. (Kinsafajar Sdn. Bhd.)	SFMLA 03/97	Round logs	Sook	GFS 054 LVS (19/10/2026) FDS(SLS)027/2025 (19/10/2026)	Low
Sabah Land Development Board (Teraju Hijau Plantations Sdn. Bhd.)	JP(NKG)004/2022(F1)	Round logs	Keningau	Non-Compliance	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) materials & products.*

Summary Results:

(Major gap = 0, Minor gap = 2, Observation = 2)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2025	minor	5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4	Closed	**April 2025:** The current purchasing system is not according to the COC system. **April 2026:** The company uses a Purchase Order which references the status for materials being purchased
002/2025	minor	5.3.1, 5.3.2	Closed	**April 2025:** Work permit is in a renewal process. **April 2026:** Work permits are renewed.
003/2025	minor	5.3.5	Outstanding	**April 2025:** Workers were not registered under EPF and no EPF monthly contributions. **April 2026:** Workers were not registered and contributed under EPF.
004/2025	minor	5.3.6	Closed	**April 2025:** No work safety training has been conducted for the

				workers. **April 2026:** Training such as work safety was conducted to workers.
001/2026	minor	5.2.2, 5.2.3, 5.2.4, 5.2.5	New	**April 2026:** Incorrect Geo-locations recorded on QR codes for logs and stamping of "Sabah TLAS CC" for Bornion Timber and Sentotimber in the e-Removal Pass by the SFD.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.2.6, 5.2.7, 5.2.11, 6.1.1, 6.1.2, 6.1.4	**April 2026:** Inconsistent in Sabah TLAS production due to SFD did not document logs from Sabah TLAS compliant supplier as "Sabah TLAS CC" in the e-Removal Pass.
002-2026	6.1.3	**April 2026:** Purchase Order was not recorded in the Arrival Book.

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

Recommendations

Jayaramai Sdn. Bhd. (ML Sabah Trading) 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 003/2025 (minor) Outstanding – Checklist 5.3.5: ML Sabah Trading shall ensure all workers are registered and contributed monthly under EPF as stipulated in the statutory requirements.
Gap 001/2026 (minor) – Checklist 5.2.2, 5.2.3, 5.2.4, 5.2.5: SFD shall ensure the Geo-location and Sabah TLAS CC for suppliers that compliant under Sabah TLAS based on the SFD Certrax and GFS website are recorded in the e-Removal Pass QR accurately.
Observation 001-2026 – Checklist 5.2.6, 5.2.7, 5.2.11, 6.1.1, 6.1.2, 6.1.4: ML Sabah Trading should ensure Sabah TLAS production is consistent with Sabah TLAS Certification Status.
Observation 002-2026 – Checklist 6.1.3: Purchase Order should be recorded in the Arrival Book.

The next surveillance visit is scheduled for April 2027.

End of Summary Report