

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.

Contact Address: C/O Whitespace Bangsar, No.3.02D (East Wing), Level 3, Menara BRDB,
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Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Forescom Plywood Sdn. Bhd. (023406-P)		
Contact Person Alvin Yii / Mr. Wee Ing Kiong (COC MR			
Office Address	Lot 515, Piasau Industrial Estate, Jalan Datuk Edward Jeli, P.O. Box 1599, 98008 Miri, Sarawak, Malaysia.		
Mill Address Lot 430, Block 38, Kemena Industrial Estate, P.O. Box 1785, 97010 Bintulu, Sarawak, Malaysia.			
Email	alvinyii@shinyang.com.my ikwee@shinyang.com.my		

Reference #	GFSS 021-057
Audit Date	01/03/2023
Report Date	02/03/2023
Telephone	+6085 604 599
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Approved By	Dr. Kevin Grace

Statements						
GFS Statement of Compliance #	GFS 077 WTP					
Issuance Date	07 March 2023	Expiration Date	06 March 2024			

Assessment Details				
Company Type	Manufacturing, exporter & importer			
Scope of Assessment	Sarawak TLVS P5-6			
Product Group	Plywood & Veneer (own use)			
Source of Material	Sarawak, Sabah, Tasmania, Papua New Guinea, Vietnam, Brazil, China, Indonesia			
Species	Eucalyptine, Pine, MLH, MKK, OT, Albizia falcataria, Acacia mangium, Kelampayan			
Close Out Date	Not Applicable			
GFS Lead Assessor	Anne Gimbir			
GFS Assessor(s)	Brandon James			
Others	Mr. Wee Ing Kiong, Mr. Peter Wong, Mr. Ling Liong Chai, Mr. Colin Wong, Mr. Marvis Sakai, Ms. Sim Wei Ning, Ms. Doriana George			

Terms of Assessment

The scope of the evaluation is to verify compliance with Forescom Plywood Sdn. Bhd. to the criteria within the **Sarawak Timber Legality Verification System (STLVS)** (**v02 dated 29 Jan 2019**) Principle 5 - Mill Operations and Principle 6 - Trade and Customs. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Any non-compliance must be formally addressed in accordance with the STLVS auditing manual and prior to issuance of a GFS Audit Statement.

Document Control				
GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021	



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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 site verification under the scope of assessment. GFS 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:

Forescom Plywood Sdn Bhd (023406-P) (Forescom Plywood) was registered in Kuching, Sarawak on 23 November 1999, with registration #: 023406-P. Forescom Plywood produces plywood for the local market and exports to Taiwan, Middle East, West Malaysia, Japan, USA, Australia, and South Korea. Zedtee Plywood has obtained a PEFC certificate #: SIRIM-PEFC-COC 0096 for their products.

The previous assessment was conducted in March 2022 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 021-052).

Associated Organizations & Subcontractors:

Shin Yang Group of Companies is associated with several manufacturing companies involved in processing plywood and veneer in Bintulu. The list of Shin Yang Group of Companies operating mill in Miri & Bintulu, Sarawak:

- Shin Yang Plywood Sdn. Bhd. Miri, Sarawak.
- Shin Yang Laminated Board Sdn. Bhd. Miri, Sarawak.
- Zedtee Plywood Sdn. Bhd. Bintulu, Sarawak.
- Shin Yang Plywood (Bintulu) Sdn. Bhd. Bintulu, Sarawak.
- Forescom Plywood Sdn. Bhd. Bintulu, Sarawak.
- Menawan Wood Sdn. Bhd. Bintulu, Sarawak.
- Shin Yang Wood System Sdn. Bhd. Nibong, Sarawak.

Description of the Supply Chain:

Forescom Plywood obtains materials from suppliers as below.

Supplier	License #	Material	Risk level *	Certificate #
Shin Yang Forestry Sdn. Bhd.	LPF/0018	Logs: planted Acacia & tropical hardwood	Low: planted acacia High: tropical hardwoods	-
Shin Yang Forestry Sdn. Bhd.	LPF/0019	Logs: planted Acacia	Low	-
Shin Yang Trading Sdn. Bhd.	FTL T/3228	MKK, MLH	High	-
Wood Based Products Pty Ltd	Australia	Logs	Low	PEFC/21-31- 340
Shin Yang Sdn. Bhd.	FTL T/3432	Logs	High	-
KTS Logs Marketing Sdn. Bhd.	LPF/0043	Plantation logs	Low	-
Dataran Linau Sdn Bhd	OT/4377	Logs	High	-
Samas Limited	PNG	Logs	High	-
Goldmore Profit Sdn Bhd	Sarawak	Logs	High	-
Multi Plus Timber Company	-	Logs	High	-
Amfield Resources Sdn. Bhd.	-	Logs	High	-

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Berjaya Wood Resources Company	-	Logs	High	-
PL Connection Limited	PNG	Logs	High	-
Tasik Wirajaya Resources Sdn Bhd	Sarawak	Logs	High	-

Note: *GFS risk evaluation is based on the risk matrix for STLVS material & products.

	Itinerary of Assessment				
Date	Activity	GFS Staff	Mandays		
27 February 2023	Travel to Bintulu. Opening meeting / site visit to Shin	Anne Gimbir			
Monday	Yang Plywood (Bintulu) / document review / Closing	Brandon James	2		
	meeting.				
28 February 2023	Opening meeting / site visit to Zedtee Plywood /	Anne Gimbir	2		
Tuesday	document review / Closing meeting.	Brandon James			
01 March 2023	Opening meeting / site visit to Forescom Plywood /	Anne Gimbir	2		
Wednesday	document review / Closing meeting. Travel to Miri.	Brandon James			
02 March 2023	Opening meeting / site visit to Shin Yang Plywood	Anne Gimbir			
Thursday	(Miri) & Shin Yang Plywood Laminated Board /	Brandon James	2		
	document review / Closing meeting. Travel to home				
	base.				
03 March 2023	Finalizing reports.	Anne Gimbir	2		
Friday		Brandon James			
04-05 March 2023	Reporting: GFSS021-055	Dr. Kevin Grace			
	Reporting: GFSS021-056	Anne Gimbir	8		
	Reporting: GFSS021-057				
	Reporting: GFSS021-058				
		Total	18		

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 0)

GAPs:				
GAP#	Type	Checklist	Status	Description
_	_	_	_	-

*Note: Major Gap = Non-Compliance / Minor Gap = Minor Gap raised can be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.

Observations					
Obs#	Checklist	Description			
-	-	-			

*Note: Observation raised can be upgraded to a Minor Gap if not adequately addressed by the date of the next surveillance visit.

Highlights of Close out visit (if applicable)	Dates	
Not applicable		

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Recommendations

Forescom Plywood Sdn. Bhd. has demonstrated compliance with the Sarawak Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance by STIDC.

The next surveillance visit will be scheduled for February 2024.

End of Summary Report