



GLOBAL FORESTRY SERVICES

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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LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Shin Yang Plywood (Bintulu) Sdn. Bhd. 199301003201 (257938-X)	Reference #	GFSS 021-059
Contact Person	Mr. Alvin Yii Mr. Yiun Chung Huat (COC MR)	Audit Date	18/03/2024
Office Address	Lot 515, Piasau Industrial Estate, Jalan Datuk Edward Jeli, P.O. Box 1599, 98008 Miri, Sarawak, Malaysia.	Report Date	-
Mill Address	Lot 813, Block 38, Kemena Industrial Estate, P.O. Box 1899, 97010 Bintulu, Sarawak, Malaysia.	Telephone	+6085 604 599
Email	chyun@shinyang.com.my	Fax	+6085 605 339
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		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 078 WTP		
Issuance Date	26 March 2024	Expiration Date	25 March 2025

Assessment Details

Company Type	Manufacturing, importer, exporter
Scope of Assessment	STLVS P5&6 – Shin Yang Plywood Bintulu Sdn. Bhd.
Product Group	Plywood & Veneer
Source of Material	Sarawak, Brazil, Australia, PNG
Species	<i>Shorea spp.</i> (Meranti), <i>Dipterocarpus spp.</i> (Keruing), <i>Dryobalanops spp.</i> (Kapur), <i>Dyera custolata</i> (Jelutong), <i>Parastemon spp.</i> (Ngilas), <i>Anisoptera spp.</i> (Mersawa) <i>Palaquium spp.</i> (Nyatoh), <i>Dialum indum</i> (Kernaji), <i>Gluta spp.</i> (Rengas hutan), <i>Durio spp.</i> (Durian), <i>Octomeles sumatrana</i> (Binuang), <i>Acacia mangium</i> , <i>Albizia spp.</i> , <i>Mangifera spp.</i> (Asam), <i>Beilschmiedia spp.</i> / <i>Litsea spp.</i> / <i>Dehaasia spp.</i> / <i>Phoebe spp.</i> / <i>Magnolia spp.</i> / <i>Nothaphoebe spp.</i> / <i>Ternstroemia spp.</i> / <i>Actinodaphne spp.</i> / <i>Cinnamomum spp.</i> (Medang), <i>Alstonia spp.</i> (Pelai), <i>spp.</i> (Geronggang), <i>Mezzettia spp.</i> (Kepayang babi), <i>Gymnacranthera spp.</i> / <i>Horsfieldia spp.</i> / <i>Knema spp.</i> / <i>Myristica spp.</i> (Kumpang), <i>Glochidion spp.</i> (Ubah), <i>Heritiera spp.</i> (Mengkulang), <i>Hopea latifolia</i> (Luis), <i>Eucalyptus spp.</i> , <i>Aucoumea klaineana</i> (Okume)
Close Out Date	Not Applicable
GFS Lead Assessor	Brandon James
GFS Assessor(s)	Anne Gimbir
Others	Mr. Yiun Chung Huat (Manager), Mr. Aruan Bin Kajim (QC Manager), Mr. Giam Hock You (PPC), Ms. Clarisha Angei (R&D Supervisor), Ms. Teresa Lasa (Environment Supervisor), Ms. Sindora James Morop (Safety & health officer)

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
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Terms of Assessment

The scope of the evaluation is to verify compliance with Shin Yang Plywood (Bintulu) 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.

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:

Shin Yang Plywood (Bintulu) Sdn. Bhd. 199301003201 (257938-X) [Shin Yang Plywood (Bintulu)] was registered in Kuala Lumpur on 12th February 1993. The company purchased material locally and outsourced veneer from Brazil & Eucalyptus logs from Australia. Finished products (plywood) are for the local market and exported mainly to Japan, the Philippines, South Korea and West Malaysia. Shin Yang Plywood (Bintulu) has also obtained PEFC certificate #: SIRIM-COC-00029 for their products (veneer, plywood, and Urethane Coated Plywood).

The previous assessment was conducted in February 2023 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 021-055).

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:

Shin Yang Plywood (Bintulu) obtains material from suppliers as listed below:

Supplier	License #	Location	Material	Certificate #	Risk Level
Wood Based Products Pty. Ltd.	-	Australia	Logs	GM-PEFC-COC-106031 (26/07/2024)	Low
Menawan Wood Sdn. Bhd.	-	Sarawak	Veneer	GFS 187 WTP (17/07/2024)	Low
Shin Yang Wood System Sdn. Bhd.	-	Sarawak	Veneer	GFS 163 WTP (17/07/2024)	Low
Konei Veneer Trading LTDA	-	Brazil	Veneer	-	High
Palm Trade Chile Spa	-	Brazil	Veneer	-	High

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Amfield Resources Sdn. Bhd.	FTL No. T/3064, FTL No. T/0518, LPF/0053	Sarawak	Logs	-	High
Sure Gain Timber Sdn. Bhd.	FTL No. T/4171, T/3401	Sarawak	Logs	-	High
Goldmore Profit Sdn. Bhd.	LPF0036, T3577, T3408	Sarawak	Logs	-	High
Multi Plus Timber Company	FTL/T3409	Sarawak	Logs	-	High
Shin Yang Forestry Sdn. Bhd.	LPF0018, LPF0019, T3228	Sarawak	Logs	-	High
KKC Veneer Limited	-	PNG	Veneer	-	High
Berjaya Wood Resources Co.	OT4484	Sarawak	Logs	-	High
Shin Yang Plywood Sdn. Bhd.	-	Sarawak	Logs	SIRIM-PEFC-COC 00097 (06/11/2024) GFS 075 WTP (06/03/2024)	Low
Konei Exportacao De Madeiras Eireli	-	Brazil	Veneer	-	High
Tasik Wirajaya Resources Sdn. Bhd.	T3397	Sarawak	Logs	-	High
Willwood Sdn. Bhd.	T3080	Sarawak	Logs	-	High
Forescom Plywood Sdn. Bhd.	-	Sarawak	Veneer	SIRIM-PEFC-COC 00096 (06/11/2024) GFS 077 WTP (06/03/2024)	Low

Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
18 March 2024 Monday	Travel to Bintulu. Opening meeting / Site visit to Shin Yang Plywood (Bintulu) / Document review / Closing meeting.	Anne Gimbir Brandon James	2
19 March 2024 Tuesday	Opening meeting / Site visit to Zedtee Plywood / Document review / Closing meeting.	Anne Gimbir Brandon James	2
20 March 2024 Wednesday	Opening meeting / Site visit to Forescom Plywood / Document review / Closing meeting. Travel to Miri.	Anne Gimbir Brandon James	2
21 March 2024 Thursday	Opening meeting / Site visit to Shin Yang Plywood (Miri) & Shin Yang Plywood Laminated Board / Document review / Closing meeting. Travel to home base.	Anne Gimbir Brandon James	2
22 March 2024 Friday	Finalizing reports.	Anne Gimbir Brandon James	2
23-24 March 2024	Reporting: GFSS021-059 Reporting: GFSS021-060 Reporting: GFSS021-061 Reporting: GFSS021-062	Dr. Kevin Grace Brandon James	8
		Total	18

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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

Recommendations

Shin Yang Plywood (Bintulu) 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 March 2025.

End of Summary Report

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