



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,
 285, Jalan Maarof, Bukit Bandaraya, 59000 Kuala Lumpur, Malaysia
 Tel: +6012 310 6007 Fax : +603 2724 3207
 Email: dfs@dfsinc.biz Website: www.dfsinc.biz

LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

| | | | |
|-----------------------|---|--------------------|-----------------|
| Company | Zedtee Plywood Sdn. Bhd. 198901013343 (190653-D) | Reference # | GFSS 021-060 |
| Contact Person | Mr. Chan Sauh Teng (Operation Manager) | Audit Date | 19/03/2024 |
| Office Address | Lot 515, Piasau Industrial Estate, Jalan Datuk Edward Jeli, P.O. Box 1599, 98008 Miri, Sarawak, Malaysia. | Report Date | - |
| Mill Address | Lot 555, Block 22, Buan Land District, Tatau, P.O. Box 1166, 97008 Bintulu, Sarawak, Malaysia. | Telephone | +6085 604 599 |
| Email | wongyewhin@shinyang.com.my | Fax | +6085 605 339 |
| | | Telephone | +6086 584 778 |
| | | Fax | +6086 584 780 |
| | | Approved By | Dr. Kevin Grace |

Statements

| | | | |
|-------------------------------|---------------|-----------------|---------------|
| GFS Statement of Compliance # | GFS 076 WTP | | |
| Issuance Date | 26 March 2024 | Expiration Date | 25 March 2025 |

Assessment Details

| | |
|---------------------|---|
| Company Type | Plywood, veneer manufacture and exporter |
| Scope of Assessment | STLVS P5&6 – Zedtee Plywood Sdn. Bhd. |
| Product Group | Plywood, Veneer |
| Source of Material | Sarawak, Brazil & Australia |
| Species | Natural Forest species: <i>Mangifera</i> spp. (Asam), <i>Durio</i> spp. (Durian), <i>Cratoxylum</i> spp. (Geronggang), <i>Dyera</i> spp. (Jelutong), <i>Gymnacranthera</i> spp. / <i>Horsfieldia</i> spp. / <i>Knema</i> spp. / <i>Myristica</i> spp. (Kumpang), <i>Beilschmiedia</i> spp. / <i>Litsea</i> spp. / <i>Dehaasia</i> spp. / <i>Phoebe</i> spp. / <i>Magnolia</i> spp. / <i>Nothaphoebe</i> spp. / <i>Ternstroemia</i> spp. / <i>Actinodaphne</i> spp. / <i>Cinnamomum</i> spp. (Medang), <i>Shorea</i> spp. (Red and Yellow Meranti), <i>Anisoptera</i> spp. (Mersawa), <i>Alstonia</i> spp. (Pelai), <i>Artocarpus kemando</i> (Pudau), <i>Gluta</i> spp. (Rengas hutan), <i>Vatica</i> spp. / <i>Cotylelobium</i> spp. (Resak), <i>Artocarpus</i> spp. (Terap), <i>Buchanania</i> spp. (Terentang), <i>Sapotaceae</i> spp. (Nyatoh), <i>Sindora coriacea</i> (Sepetir), <i>Dryobalanops</i> spp. (Kapur), <i>Dipterocarpus</i> spp. (Keruing) Plantation species: <i>Acacia</i> spp. (Acacia), <i>Albizia</i> spp. (Albizia), <i>Eucalyptus</i> spp. (Eucalyptus) |
| Close Out Date | Not Applicable |
| GFS Lead Assessor | Brandon James |
| GFS Assessor(s) | Anne Gimbir |
| Others | Mr. Huan Kee Won (Production Manager), Mr. Michael Tang Wei Siang (Shipping), Mr. Libin Bunyak (Safety), Ms. Wilimina Sindong Anak Chulon (Admin/DC), Ms. Nurfithriyaani Kamil (QC), Mr. Blancia Nyanggau (Safety), Mr. Kudan Ningkau (Admin), Ms. Suriani Binti Suardi (Warehouse) |

Document Control

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

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|  | GLOBAL FORESTRY SERVICES | | |
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| | LEGAL VERIFICATION SERVICES | | |

Terms of Assessment

The scope of the evaluation is to verify compliance with Zedtee 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.

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:

The company was first registered as Rimex Industries Sdn. Bhd. with registration #: 198901013343 (190653-D) in Kuala Lumpur on 11th December 1989. The company changed its name to Zedtee Plywood Sdn. Bhd. (Zedtee Plywood) on 27th May 1995 in Kuching, Sarawak. Zedtee Plywood has obtained a PEFC certificate #: SIRIM-PEFC-COC 00077 for their products. The company sells its products to the local market (including Peninsular Malaysia) and exports mainly to Japan, Korea, Taiwan, India, The Philippine, The Middle East and Australia.

The previous assessment was conducted in February 2023 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 021-056).

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:

Zedtee Plywood obtains material from suppliers as listed below:

| Supplier | License | Raw Material | Location | GFS WTP # STCC # | Overall Risk |
|------------------------------|------------|--------------|----------|------------------------------|--------------|
| Shin Yang Trading Sdn. Bhd. | FTL T/4317 | Logs | Sarawak | FMC-NF 00006 (24/07/2024) | Low |
| Zedtee Sdn. Bhd. | LPF/0039 | Logs | Sarawak | - | High |
| Shin Yang Forestry Sdn. Bhd. | LPF/0019 | Logs | Sarawak | FMC-FP 00003 (11/08/2024) | Low |

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|----------------------------------|-------------------------------|--------|-----------|--|------|
| Multi Plus Timber Company | FTL T/0249 | Logs | Sarawak | - | High |
| Multi Plus Timber Company | FTL T/3343 | Logs | Sarawak | - | High |
| Berjaya Wood Resources Sdn. Bhd. | LPF/0032, OT/3551, OT/3607 | Logs | Sarawak | - | High |
| Bestrich Enterprise Sdn. Bhd. | FTL T/4209 | Logs | Sarawak | - | High |
| Sumber Merindah Sdn. Bhd. | OT/3677 | Logs | Sarawak | - | High |
| Cape Profit Sdn. Bhd. | CP/01/01/2022 | Logs | Sarawak | - | High |
| Wood Based Products Pty. Ltd. | - | Logs | Australia | GM-PEFC- COC-106031 (26/07/2024) | Low |
| Focus Titanium Sdn. Bhd. | - | Logs | Sarawak | - | High |
| Sama-Sama Selamat Sdn. Bhd. | - | Logs | Sarawak | - | High |
| Yii Hin Resources Sdn. Bhd. | - | Logs | Sarawak | - | High |
| Amfield Resources Sdn. Bhd. | - | Logs | Sarawak | - | High |
| ShineYield Trading Company | STC/ZT-04/23 | Logs | Sarawak | - | High |
| Palm Trade Chile SPA | - | Veneer | Brazil | - | High |
| Konei Veneer Trading LTDA | - | Veneer | Brazil | - | High |

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

Zedtee 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 March 2025.

End of Summary Report

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