

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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Email: gfs@gfsinc.biz Website: www.gfsinc.biz

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Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Forescom Plywood Sdn. Bhd. 197501001128 (023406-P)			
Contact Person	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	ikwee@shinyang.com.my			

Reference #	GFSS 021-061
Audit Date Report Date	20/03/2024
Telephone Fax	+6085 604 599 +6085 605 339
Telephone Fax	+6086 314 199 +6086 314 299
Approved By	Dr. Kevin Grace

Statements			
GFS Statement of Compliance #	GFS 077 WTP		
Issuance Date	25 March 2024	Expiration Date	24 March 2025

Assessment Details	
Company Type	Manufacturing, exporter & importer
Scope of Assessment	STLVS P5&6 – Forescom Plywood Sdn. Bhd.
Product Group	Plywood & Veneer (own use)
Source of Material	Sarawak, Australia & Brazil
Species	Albizia falcataria, Acacia mangium, MKK, MLH, Eucalyptus spp.
Close Out Date	Not Applicable
GFS Lead Assessor	Brandon James
GFS Assessor(s)	Anne Gimbir
	Mr. Wee Ing Kiong (CoC MR), Mr. Peter Wong (Logpond Officer), Mr.
Others	Napoleon Lembat (SHO), Mr. Marvis Sakai Yahya (QC), Ms. Doriana George
	(Shipping Officer)

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.

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.

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



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Background Information:

Forescom Plywood Sdn. Bhd. (Forescom Plywood) was registered in Kuching, Sarawak on 23 November 1999, with registration #: 197501001128 (023406-P). Forescom Plywood produces plywood for the local market and exports them to Taiwan, Middle East, West Malaysia, Japan, 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 2023 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 021-057).

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	Raw Material	Location	GFS WTP # STCC #	Overall Risk
Shin Yang Forestry Sdn. Bhd.	LPF 0018	Logs	Sarawak	FMC-FP 00004 (20/10/2024)	Low
Shin Yang Forestry Sdn. Bhd.	LPF 0019	Logs	Sarawak	FPC-FP 00003 (11/08/2024)	Low
Shin Yang Trading Sdn. Bhd.	-	Logs	Sarawak	FMC-NF 00119 (15/07/2026)	Low
Shin Yang Sdn. Bhd.	-	Logs	Sarawak	FMC-NF 00129 (07/08/2025)	Low
Wood Based Products Pty Ltd	-	Logs	Australia	GM-PEFC- COC-106031 (26/07/2024)	Low
Shin Yang Forestry Sdn. Bhd.	-	Logs	Sarawak	•	High
Subur Tiasa Holdings Berhad	-	Logs	Sarawak	-	High
Goldmore Profit Sdn. Bhd.	-	Logs	Sarawak	-	High
Amfield Resources Sdn. Bhd.	-	Logs	Sarawak	-	High
Oriental Arcadia Sdn. Bhd.	-	Logs	Sarawak	-	High
Tasik Wirajaya Resources Sdn. Bhd.	-	Logs	Sarawak	-	High
Zedtee Plywood Sdn. Bhd.	-	Veneer	Sarawak	SIRIM-PEFC- COC 00077 (07/11/2028) GFS 076 WTP (06/03/2024)	Low
Shin Yang Wood System Sdn. Bhd.	-	Veneer	Sarawak	GFS 163 WTP (17/07/2024)	Low
Menawan Wood Sdn. Bhd.	-	Veneer	Sarawak	GFS 187 WTP (17/07/2024)	Low

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Palm Trade Chile SPA	-	Veneer	Brazil	-	High
Konei Exportacao De Madeiras Eireli	-	Veneer	Brazil	-	High
Botimber Importacao E Exportacao	-	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		

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

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 March 2025.

End of Summary Report

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