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

LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report
STLVS Principles 5 & 6

Company	Shin Yang Plywood (Bintulu) Sdn. Bhd. 199301003201 (257938-X)
Contact Person	Madam Chong Li Choo (PPC Manager)
Office Address	Lot 515, Piasau Industrial Estate, Jalan Datuk Edward Jeli, P.O. Box 1599, 98008 Miri, Sarawak, Malaysia.
Mill Address	Lot 813, Block 38, Kemena Industrial Estate, P.O. Box 1899, 97010 Bintulu, Sarawak, Malaysia.
Email	lcchong@shinyang.com.my Teresa.lasa@shinyang.com.my

Reference #	GFSS 021-070
Audit Date **Report Date**	10/03/2026 10/03/2026
Telephone **Fax**	+6085 604 599 +6085 605 339
Telephone **Fax**	+6086 313 399 +6086 312 299
Approved By	Dr. Kevin Grace

Statements			
GFS Statement of Compliance #	GFS 078 WTP		
Issuance Date	26 March 2026	Expiration Date	25 March 2027

Assessment Details	
Company Type	Manufacturing, importer, exporter
Scope of Assessment	STLVS P5&6
Product Group	Plywood & Veneer
Source of Material	Sarawak, Brazil, & Australia
Species	*Shorea spp.* (Meranti), *Dipterocarpus spp.* (Keruing), *Dryobalanops spp.* (Kapur), *Dyera custolata* (Jelutong), *Parastemon spp.* (Ngilas), *Anisoptera spp.* (Mersawa) *Palaquium spp.* (Nyatoh), *Dialum indum* (Keranji), *Gluta spp.* (Rengas hutan), *Durio spp.* (Durian), *Octomeles sumatrana* (Binuang), *Acacia mangium, Albizzia spp, Mangifera spp.* (Asam), *Beilschmiedia spp. / Litsea spp. / Dehaasia spp. / Phoebe spp. / Magnolia spp. / Nothaphoebe spp. / Ternstroemia spp. / Actinodaphne spp. / Cinnamomum spp.* (Medang), *Alstonia* spp. *(Pelai), Cratoxylum arborescens spp. (Geronggang), Mezzettia spp. (Kepayang babi), Gymnacranthera spp. / Horsfieldia spp. / Knema spp. / Myristica spp. (Kumpang), Glochidion spp. (Ubah), Heritiera spp. (Mengkulang), Hopea latifolia (Luis), Eucalyptus spp.* (Eucalyptus)
Close Out Date	Not Applicable
GFS Lead Assessor	Anne Gimbir
GFS Assessor(s)	Ng. Cai Ling
Others	Mdm. Chong Li Choo (PPC Manager), Mr. Aruan Bin Kajim (QC Manager), Mr. Giam Hock You (PPC), Mdm. Clarisha Angei (R&D Supervisor), Mdm. Teresa Lasa (Environment Supervisor), Ms. Sindora James Morop (Safety & Health officer), Henry Ting Chi Gick (logyard), Ting Yee Chiew (HR)

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LEGAL VERIFICATION SERVICES

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.

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Background Information:

Shin Yang Plywood (Bintulu) Sdn. Bhd. 199301003201 (257938-X) [Shin Yang Plywood (Bintulu)] was registered in Miri, Sarawak, Malaysia 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, Middle East and West Malaysia. Shin Yang Plywood (Bintulu) has also obtained PEFC certificate #: SIRIM-PEFC-COC-00029 for their products (veneer, plywood, and Urethane Coated Plywood).

The previous assessment was conducted in March 2025 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 021-065a).

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 & Kapit, Sarawak:

- Shin Yang Plywood 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. – Kapit, Sarawak.
- Shin Yang Wood System Sdn. Bhd. – Kapit, Sarawak.

Description of the Supply Chain:

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

Supplier	License #	Location	Material	Certificate #	Risk Level
Shin Yang Forestry Sdn Bhd	LPF/0018	Sarawak	Logs	FMC-FP 0004 (20/10/2029)	Low
Shin Yang Forestry Sdn Bhd	LPF/0019	Sarawak	Logs	FMC-FP 0003 (11/08/2029)	Low
Goldmore Profit Sdn Bhd	T/3408, T/3577	Sarawak	Logs	-	High
Berjaya Wood Resources Company	OT4484	Sarawak	Logs	-	High
Multi Plus Timber Co.	LPF/0032, LPF0058, LPF0059, OT/4484, OT3712, OT4504, T0397, T4176, T0229, T3343, T3398	Sarawak	Logs	-	High
Loyal Megamax Sdn Bhd	T0518, LPF0057	Sarawak	Logs	-	High
Shin Yang Trading Sdn Bhd	T/3228, T/3342	Sarawak	Logs	FMC-NF00119 (15/07/2026)	Low
Wilwood Sdn Bhd	T/3081	Sarawak	Logs	-	High
Shin Yang Sdn Bhd	OT3689, OT3688	Sarawak	Logs	-	High
KTS Lumber Sdn Bhd	LPF/0053	Sarawak	Logs	-	High
Metro Gravity Sdn Bhd	T/3401	Sarawak	Logs	-	High
Wood Based Products Pty. Ltd.	-	Australia	Eucalyptus logs	GM-PEFC-COC-106031 (26/07/2029)	Low
Menawan Wood Sdn Bhd	-	Sarawak	Veneer	GFS 187 WTP (17/07/2026)	Low
Shin Yang Wood System Sdn Bhd	-	Sarawak	Veneer	GFS 163 WTP (17/07/2026)	Low

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Zedtee Plywood Sdn Bhd	-	Sarawak	Veneer	SIRIM-PEFC-COC 00077 (07/11/2028) GFS 076 WTP 27 Mar 2027	Low
Konei Veneer Trading Ltda	-	Brazil	Veneer	-	High
Palm Trade Chile SPA	-	Brazil	Veneer	-	High
Botimber Importacao E Exportacao Eireli	-	Brazil	Veneer	-	High

Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
08 March 2026 Sunday	Travel to Bintulu. Overnight in Bintulu.	Anne Gimbir, Ng Cai Ling	2
09 March 2026 Monday	Opening meeting / Site visit to Zedtee Plywood / Document review / Closing meeting.	Anne Gimbir, Ng Cai Ling	2
10 March 2026 Tuesday	Opening meeting / Site visit to Shin Yang Plywood (Bintulu) / Document review / Closing meeting.	Anne Gimbir, Ng Cai Ling	2
11 March 2026 Wednesday	Opening meeting / Site visit to Forescom Plywood / Document review / Closing meeting. Travel to Miri.	Anne Gimbir, Ng Cai Ling	2
12 March 2026 Thursday	Travel to Miri. Opening meeting / Site visit to Shin Yang Plywood (Miri) / Document review / Closing meeting.	Anne Gimbir, Ng Cai Ling	2
13 March 2026 Friday	Opening meeting / Site visit to Shin Yang Plywood (Miri) / Document review / Closing meeting.	Anne Gimbir, Ng Cai Ling	2
14 March 2026 Saturday	Travel to home base.	Anne Gimbir, Ng Cai Ling	2
15 March 2026	Reporting/Administration: GFSS021-069 Reporting/Administration: GFSS021-070 Reporting/Administration: GFSS021-071 Reporting/Administration: GFSS021-072	Dr. Kevin Grace Anne Gimbir	8
		Total	**22**

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LEGAL VERIFICATION SERVICES

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 2027.

End of Summary Report

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