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 Sdn. Bhd. 199201011209 (242712-T)	**Reference #**	GFSS 021-072
Contact Person	Mr. Chan Sauh Teng (Operation Manager) Mr. Liew Sing Huat (Admin Manager)	**Audit Date** **Report Date**	12-13/03/2026 13/03/2026
Office Address	Lot 515, Piasau Industrial Estate, Jalan Datuk Edward Jeli, P.O. Box 1599, 98008 Miri, Sarawak, Malaysia.	**Telephone** **Fax**	+6085 604 599 +6085 605 339
Mill Address	Lot 463, Block 1, Kuala Baram Industrial Estate, 98000 Miri, Sarawak, Malaysia.	**Telephone** **Fax**	+6085 604 599 +6085 604 513
Email	stchan@shinyang.com.my	**Approved By**	Dr. Kevin Grace

Statements			
GFS Statement of Compliance #	GFS 075 WTP		
Issuance Date	25 March 2026	Expiration Date	24 March 2027

Assessment Details	
Company Type	Plywood mill, Laminated board mill, Exporter & Importer
Scope of Assessment	STLVS P5&6
Product Group	Plywood
Source of Material	Sarawak, Brazil & Australia
Species	*Mangifera spp.* (Asam), *Durio spp.* (Durian), *Cratoxylum spp.* (Geronggang), *Dyera spp.* (Jelutong), *Gymnacranthera spp. / Horsfieldia spp. / Knema spp. / Myristica spp.* (Kumpang), *Beilschmiedia spp. / Litsea spp. / Dehaasia spp. / Phoebe spp. / Magnolia spp. / Nothaphoebe spp. / Ternstroemia spp. / Actinodaphne spp. / Cinnamomum spp. (Medang), Shorea spp.* (Red and Yellow Meranti), *Parashorea spp.* (White Meranti), *Shorea spp. (Selangan batu), Vatica spp. / Cotylelobium spp.* (Resak), *Artocarpus spp. (Terap), Buchanania spp. (Terentang), Sapotaceae spp.* (Nyatoh), *Sindora coriacea* (Sepetir), *Dryobalanops spp. (Kapur), Dipterocarpus spp.* (Keruing), *Mezzettia spp.* (Kepayang babi), *Shorea spp. / Lithocarpus spp.* (Empenit), *Eugenia spp.* (Ubah), *Dialium indum* (Keranji), *Scaphium spp. (Kembang semangkuk), Parastemon spp.* (Ngilas), *Neolamarckia cadamba* (Kelampayan), *Albizia falcataria* (Albizia), *Eucalyptus spp.* (Eucalyptus), *calophyllum inophyllum* (Red species veneer)
Close Out Date	Not Applicable
GFS Lead Assessor	Anne Gimbir
GFS Assessor(s)	Ng Cai Ling
Others	Mr. Chan Sauh Teng (Operation Manager), Mr. Wong Kong Nging (Factory Manager), Mr. Kong Chat Sing (QC Manager), Mr. Pak Chee Hang (HR), Mr. Ting Ming Siong (QC Supervisor), Mr. Liew Sing Huat (Admin Manager), Alexander Dennis (QC Foreman), Audrey Aren William (OSH Coordinator), Tang Huoy Leong (Accounts), Ally (Accounts)

Intellectual property of **Global Forestry Services (USA) Inc. - GFS**

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

Terms of Assessment

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

Intellectual property of **Global Forestry Services (USA) Inc. - GFS**

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

Background Information:

Shin Yang Plywood Sdn. Bhd. (Shin Yang Plywood) was registered with the Companies Commission of Malaysia on 19/06/1992 in Miri, Sarawak, Malaysia with registration #: 199201011209 (242712-T). The company produces plywood for the local market and exports plywood mainly to Japan, Middle East, USA, and Taiwan. Shin Yang Plywood obtained a PEFC certification with certificate #: SIRIM-PEFC-COC 00097.

The previous assessment was conducted In March 2025 with 1 Gap(s) and 1 Observation(s) (Report #: GFSS 021-068).

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:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk
Ichiban Wood Sdn. Bhd.	LA.08/2023	Logs	Sarawak	-	High
Lee Ling Timber Sdn. Bhd.	T9161	Logs	Sarawak	-	High
Lee Ling Timber Sdn. Bhd.	LPF0038	Logs	Sarawak	-	High
Optimist Deluxe Sdn. Bhd.	T0356	Logs	Sarawak	-	High
Sumilim Resources Sdn. Bhd.	T0112	Logs	Sarawak	-	High
Shin Yang Trading Sdn. Bhd.	T3342	Logs	Sarawak	PEFC/34-23-028	Low
Shin Yang Trading Sdn. Bhd.	T3228	Logs	Sarawak	PEFC/34-23-018	Low
Menawan Wood Sdn. Bhd.	-	Veneer	Sarawak	PEFC/34-31-476	Low
Zedtee Plywood Sdn. Bhd.	-	Veneer	Sarawak	PEFC/34-31-155	Low
Wood Based Products Pty. Ltd.	-	Logs	Australia	GM-PEFC-COC-106031	Low
Palm Trade Chile Spa	-	Veneer	Brazil	SA-COC-014106	Low
Konei Exportacao De Madeiras S.A/Brazil	-	Veneer	Brazil	SCS-COC-005810	Low

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

Intellectual property of Global Forestry Services (USA) Inc. - GFS

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

Itinerary of Assessment			
12 March 2026 Thursday	Travel to Miri. Opening meeting / Site visit to Shin Yang Plywood (Miri) / Document review.	Anne Gimbir, Ng Cai Ling	2
13 March 2026 Friday	Continue site visit to Shin Yang Plywood (Miri) / Document review / Closing meeting. Travel to KUL.	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**

Summary results:

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

GAPs:

GAP #	Type	Checklist	Status	Description
001/2025	minor	5.3.4	Closed	**March 2025:** JKKP 6 was not reported to DOSH & 8 for 2024 was not submitted to DOSH. **March 2026:** JKKP 6 & 8 for 2024 were submitted to DOSH.

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
001-2025 Addressed	5.3.6	**March 2025:** Workers were wearing slippers during work. **March 2026:** Workers were wearing appropriate shoes during work.

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 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

Intellectual property of **Global Forestry Services (USA) Inc. - GFS**