

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Sentorama Sdn. Bhd. (259278-M)	Reference #	GFSSBH 004-487
Contact Person	Nancy Edios (Person in-charge)	Audit Date	12/04/2023
Office Address	Lot 2, Ground Floor, Block A, Adika Commercial Complex, Keningau, Sabah. P.O. Box 300, 89008 Keningau, Sabah, Malaysia.	Date close out	-
Mill Address	Batu 26, Jalan Sook Tulid, Kg. Mempisas, Keningau, Sabah, Malaysia.	Telephone	+6087 338 811
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 107 WTP		
Issuance Date	17 April 2023	Expiration Date	16 April 2024

Assessment Details

Company Type	Sawmill
Scope of Assessment	Sabah TLAS P5-6: JP(N)SO007/06(B01)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Syzygium spp.</i> (Jambu-jambu), <i>Drybalanops spp.</i> (Kapur), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya, Selangan batu), <i>Neolamarkia cadamba</i> (Laran), OT (Other timber)
Lead Assessor	Brandon James
Assessor(s)	Sandra George
FDS Staff	Spencer Augustine (PPD Sook), Ferderick Ferdinand (PPD Sook)

Terms of Assessment

The scope of the evaluation is to verify compliance of Sentorama Sdn. Bhd. to the criteria within the Sabah Timber Legality Assurance System (TLAS) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Non-compliance to the Sabah Legality Standard occurs when the organization does not comply with 1 or more criteria. Non-compliance must be formally addressed prior to certification or within 2 months following a surveillance assessment.

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 field verification under the assessment. Auditor's 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:

Sentorama Sdn. Bhd. (Sentorama) is registered in Kuala Lumpur, Malaysia, with registration # 259278-M. Sentorama produces and trades sawn timber and waste wood for the local market.

The previous assessment was conducted in May 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-343).

Associated Organizations & Subcontractors:

Sentorama does not engage other subcontractors as their subcontractors to provide sawmilling services, manpower and manufacturing products.

Description of the Supply Chain:

From March 2022 to March 2023, Sentorama purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Collector As Trustee (Sentotimber Sdn. Bhd.)	JP(NNN)002/2021(F1)	Round logs	Nabawan	GFS 165 LVS (13/11/2023)	Low

Note: *GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) material & products.

Summary Results:

(Major gap = 0, Minor gap = 0, Observation = 0)

GAPs: Year 2023

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2023

Obs #	Checklist	Description
-	-	-

Highlights of Close-Out Visit (if applicable)

Date -

Not applicable

Recommendations

Sentorama Sdn. Bhd. has demonstrated compliance with the Sabah Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and Sabah Timber Legality Assurance System Compliance Certificate (TLAS-CC) from SFD.

The next surveillance visit is scheduled for April 2024.

End of Summary Report