

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Makeson Sdn. Bhd. (99395-V)	Reference #	GFSSBH 004-490
Contact Person	Alvin Tham (Manager)	Audit Date	18/04/2023
Office Address	Lot 14, Jalan 3 KKIP Timur, Industrial Zone 13, KKIP, 88450 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	Lot 14, Jalan 3 KKIP Timur, Industrial Zone 13, KKIP, 88450 Kota Kinabalu, Sabah, Malaysia.	Telephone	+6088 491 348 +6088 491 705
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		Approved By	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 072 WTP		
Issuance Date	24 April 2023	Expiration Date	23 April 2024

Assessment Details	
Company Type	Moulding mill, Kiln Dry Plant and Wood Preservation Plant
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK028/00(X22)R
Product Group	Sawn timber and mouldings (S4S, E4E, tongue & groove, paneling)
Source of Material	Sabah, Malaysia.
Species	<i>Drybalanops spp.</i> (Kapur), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya, Melapi, Selangan batu), Sapotaceae (Nyatoh), <i>Shorea pauciflora</i> (Oba suluk), <i>Syzygium spp.</i> (Jambu-jambu), <i>Hevea brasiliensis</i> (Rubber wood), Other Timber (OT), <i>Intsia palembanica</i> (Merbau)
Lead Assessor	Glory Linggou
Assessor(s)	Asraf Mahmud
FDS Staff	Abu Bakar (PPD Kota Kinabalu)

Terms of Assessment
The scope of the evaluation is to verify compliance of Makeson 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:

Makeson Sdn. Bhd. (Makeson) is registered in Kuala Lumpur, Malaysia, with registration # 99395-V. Makeson only provides moulding and kiln dry services to their clients.

The previous assessment was conducted in April 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-339).

Associated Organizations & Subcontractors:

Makeson does not engage any other contractor to produce or manufacture products.

Description of the Supply Chain:

From April 2022 to March 2023, Makeson did not purchased raw materials; however, Makeson provides moulding and kiln dry services for the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Waygood Enterprise Sdn. Bhd. (Taman Sawmill Enterprise)	JP(N)NN002/19(B01)	Sawn timber	Nabawan	Non-Compliance	High
Rakyat Berjaya Sdn. Bhd. (Kebamega Sdn. Bhd.)	JP(T)KA001/18(X21)	Sawn timber	Kalabakan	GFS 242 WTP (06/11/2023)	Low
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 022 WTP (19/06/2023)	Low
Syarikat Jayaramai Sdn. Bhd. (ML Sabah Trading)	JP(N)SO055/00(B01)R	Sawn timber	Sook	GFS 056 WTP (08/01/2024)	Low
Bumi Timber Sdn. Bhd. (DM Cergas Sdn. Bhd.)	JP(N)SO001/16(X17)	Sawn timber	Sook	GFS 244 WTP (15/05/2023)	Low
Rakyat Berjaya Sdn. Bhd. (Wincojaya Sdn. Bhd.)	JP(T)KA002/17(X21)	Sawn timber	Kalabakan	Non-Compliance	High
Usaha Sensasi Sdn. Bhd. (Piramid Bumimas Sdn. Bhd.)	JP(K)RN002/12(B01)	Sawn timber	Ranau	GFS 068 WTP (25/12/2023)	Low
Tawau Kilning and Moulding Sdn. Bhd.	JP(T)TW 001/14(X04)	Sawn timber	Tawau	GFS 036 WTP (12/06/2023)	Low
Maju Mapan Trading Sdn. Bhd.	JP(T)TW005/10(X04)	Sawn timber	Tawau	GFS 130 WTP (28/08/2023)	Low
SRT Timber Sdn. Bhd.	FDS(KK)(E)044/2019	Sawn timber	Kota Kinabalu	GFS 206 WTP (17/07/2023)	Low
Sentorama Sdn. Bhd.	JP(N)SO007/06(B01)	Sawn timber	Sook	GFS 107 WTP (15/05/2023)	Low
Kilang Kayu Lohan Sdn. Bhd.	JP(K)RN005/00(X04)R	Sawn timber	Ranau	GFS 032 WTP (25/12/2023)	Low
Lamitech International Sdn. Bhd.	JP(K)KK001/19(X68)	Sawn timber	Kota Kinabalu	GFS 236 WTP (10/07/2023)	Low

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

Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 1)

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
001/2023	Minor	5.3.8	New	April 2023: No fire training was conducted for mill workers.

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
001-2023	5.1.2	April 2023: The license renewal is pending approval from the SFD.

Highlights of Close-Out Visit (if applicable)	Date: -
Not available	

Recommendations

Makeson 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.

Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Action required to close the gap(s)/observation(s) include:

Gap 001/2023 (Minor) – Checklist 5.3.8: Makeson shall conduct fire training for mill workers annually.

Observation 001-2023 – Checklist 5.1.1: SFD shall expedite the approval process.

The next surveillance visit is scheduled for April 2024.

End of Summary Report