

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Kilang Papan Hiong Tiong Sdn. Bhd. (325658-U)	Reference #	GFSSBH 004-544
Contact Person	Sia Mee Kuong (Manager)	Audit Date	29/08/2023
Office Address	11.2 KM, Jalan Tuaran, Inanam, Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	11.2 KM, Jalan Tuaran, Inanam, Kota Kinabalu, Sabah, Malaysia.	Telephone	+6088 429 822
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 071 WTP		
Issuance Date	04 September 2023	Expiration Date	03 September 2024

Assessment Details

Company Type	Sawmill & Moulding Mill, Wood Preservation Plant, Kiln Dry Plant, Importer, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK003/00(X04)R, JP(K)KK010/00(X07)R, JP(K)KK020/00(X22)R, FDS(KK)(S)001/2020(M), FDS(KK)(E)003/2020(M), FDS(KK)(I)001/2020(M)
Product Group	Sawn timber, Mouldings
Source of Material	Sabah and Sarawak - Malaysia.
Species	Sabah: <i>Drybalanops spp.</i> (Kapur), <i>Shorea inappendiculata</i> (Selangan batu), <i>Shorea spp.</i> (Red seraya), <i>Sapotaceae spp.</i> (Nyatoh), Other timber (OT) Sarawak: Mixed Light Hardwood (MLH)
Lead Assessor	Sandra George
Assessor(s)	Aleeza Ho
FDS Staff	Abu Bakar (PPD Kota Kinabalu)

Terms of Assessment

The scope of the evaluation is to verify compliance of Kilang Papan Hiong Tiong 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:

Kilang Papan Hiong Tiong Sdn. Bhd. (Kilang Papan Hiong Tiong) is registered in Kuala Lumpur, Malaysia, with registration # 325658-U. Kilang Papan Hiong Tiong produces mouldings for the local market and exports to China and Labuan.

The previous assessment was conducted in September 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-398).

Associated Organizations & Subcontractors:

Kilang Papan Hiong Tiong does not engage other company as their subcontractors to provide sawmilling services or manpower and manufacturing products.

Description of the Supply Chain:

From August 2022 to July 2023, Kilang Papan Hiong Tiong purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk*
Grow Enterprise (Sing Kie Mee Carpentry Sdn. Bhd.)	STIDC 0001407	Sawn Timber	Sarawak	-	High
Kilang Kayu Lohan Sdn. Bhd.	JP(K)RN005/00(X04)R	Sawn Timber	Ranau	GFS 032 WTP (25/12/2023)	Low
Power Timber Sdn. Bhd.	FDS(KK)(S)016/2019	Sawn Timber	Kota Kinabalu	GFS 273 WTP (12/03/2024)	Low
Hoong Yap Manufacturer Sdn. Bhd.	JP(N)KG001/11(X23)	Sawn Timber	Keningau	GFS 111 WTP (09/07/2024)	Low
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn Timber	Kota Kinabalu	GFS 022 WTP (28/05/2024)	Low
Usaha Sensasi Sdn. Bhd. (Piramid Bumimas Sdn. Bhd.)	JP(K)RN002/12(B01)	Sawn Timber	Ranau	GFS 068 WTP (25/12/2023)	Low
JV Teguh Sdn. Bhd.	FDS(KK)(E)090/2019	Sawn Timber	Kota Kinabalu	GFS 195 WTP (15/01/2024)	Low
Lusera Sdn. Bhd.	JP(K)KK001/09(X39)	Sawn Timber	Kota Kinabalu	GFS 114 WTP (11/12/2023)	Low
Uni-Lumber Sdn. Bhd.	FDS(KK)(E)102/2019	Sawn Timber	Kota Kinabalu	GFS 233 WTP (18/06/2024)	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

Kilang Papan Hiong Tiong 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 August 2024.

End of Summary Report