

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Sentorama Sdn. Bhd. 199301004541 (259278-M)	<b>Reference #</b>	GFSSBH 004-640
<b>Contact Person</b>	Ms. Nancy Edios (Person in-charge)	<b>Audit Date</b>	18/04/2024
<b>Office Address</b>	Lot 2, Ground Floor, Block A, Adika Commercial Complex, Keningau, Sabah. P.O. Box 300, 89008 Keningau, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	Batu 26, Jalan Sook Tulid, Kg. Mempisas, Keningau, Sabah, Malaysia.	<b>Telephone</b>	+6087 338 811
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		<b>Approved By</b>	Dr. Kevin Grace

### Statements

<b>Audit Statement #</b>	GFS 107 WTP		
<b>Issuance Date</b>	22 April 2024	<b>Expiration Date</b>	21 April 2025

### Assessment Details

<b>Company Type</b>	Sawmill
<b>Scope of Assessment</b>	Sabah TLAS P5-6: JP(N)SO007/06(B01), KON(NSO)015/06(KK)
<b>Product Group</b>	Sawn timber
<b>Source of Material</b>	Sabah, Malaysia.
<b>Species</b>	<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)
<b>Lead Assessor</b>	Glory Linggou
<b>Assessor(s)</b>	Aleeza Ho, Anne Gimbir
<b>FDS Staff</b>	Leslie Justin (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) was incorporated in Kuala Lumpur, Malaysia, with registration #: 199301004541 (259278-M). Sentorama produces and sells sawn timber and waste wood for the local market.

The previous assessment was conducted in April 2023 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-487).

**Associated Organizations & Subcontractors:**

Sentorama engaged H2 Plantation and Mr. Lee Kian Seng as their subcontractors to provide part time manpower.

**Description of the Supply Chain:**

From March 2023 to March 2024, 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 (11/02/2025)	Low
Bornion Timber Sdn. Bhd.	JPHTN(FIIB)NSO-2024/01 JPHTN(FIIB)NSO-2023/01	Round logs	Sook	GFS 054 LVS (06/08/2024)	Low
JD Salarong Sdn. Bhd.	JP(NNN)005/2020(F1)	Round logs	Nabawan	Non-Compliance	High

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

**Summary Results:**

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

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.2.5 5.2.7	New	<b>April 2024:</b> The identification on the bundle for WIP and finished goods were not according to the COC procedure.

\*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	5.1.2 5.2.6	<b>April 2024:</b> Sentorama did not record and submit the sawn timber carry forward stock for online Appendix 1.

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

Recommendations
<p><b>Sentorama Sdn. Bhd.</b> 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.</p> <p>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:</p> <p><b>Gap 001/2024 (minor) – Checklist 5.2.5, 5.2.7:</b> Sentorama shall identify WIP and FG based on the production system as per the CoC procedure.</p> <p><b>Observation 001-2024 – Checklist 5.1.2, 5.2.6:</b> Sentorama should record sawn timber carry forward for Appendix 1 online submission.</p> <p>The next surveillance visit is scheduled for April 2025.</p>

**End of Summary Report**