

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Perusahaan Kosinar Sdn. Bhd. 198801003653 (0171010-M)	Reference #	GFSSBH 004-719
Contact Person	Mr. Benedict Michael (Purchasing Manager)	Audit Date	11/09/2024
Office Address	Suite No. 8, 9 th Floor, Wisma Perindustrian, Jalan Istiadat, Likas Bay, 88400 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	Mile 28, Jalan Keningau-Nabawan, Sabah, Malaysia.	Telephone	+6019 5854 548
Email	chrisandulag@gmail.com DFO Sook: Bonaventure.Boyoun@sabah.gov.my PPW Keningau: Jaime.Gampawi@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 070 WTP		
Issuance Date	17 September 2024	Expiration Date	16 September 2025

Assessment Details

Company Type	Plywood mill, Wood Preservation Plant, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(N)SO008/00(X08)R, JNP(N)SO002/08(X07), KON(NSO)130/93(KK), FDS(SO)(S)002/2019(M), FDS(SO)(E)002/2019(M), FDS(KK)(I)013/2019(M)
Product Group	Veneer, Plywood
Source of Material	Sabah, Malaysia
Species	<i>Drybalanops spp.</i> (Kapur), <i>Dipterocarp spp.</i> (Keruing), <i>Koompassia malaccensis</i> (Impas), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya, Melapi), <i>Heritiera simplicifolia</i> (Kembang), <i>Scaphium spp.</i> (Kembang semangkuk), <i>Sapotaceae spp.</i> (Nyatoh), <i>Shorea pauciflora</i> (Oba suluk), <i>Neolamarckia cadamba</i> (Laran), <i>Duabanga moluccana</i> (Magas), <i>Octomeles sumatrana</i> (Binuang), <i>Alstonia spp.</i> (Pulai), <i>Nauclea spp./ Annonaceae spp.</i> (Karai), <i>Sindora beccariana</i> (Sepetir), Lauraceae (Medang), <i>Planchonia valida</i> (Putat), Lithocarpus & Quercus (Mempening), Myristicaceae (Darah-darah), <i>Dillenia spp.</i> (Simpur), <i>Cotylelobium spp.</i> (Resak batu), <i>Pentace spp.</i> (Takalis), <i>Hopea sangal</i> (Gagil), <i>Calophyllum obliquinervium</i> (Bintangor), <i>Dialium indum</i> (KerANJI), Annonaceae (Pisang-pisang), <i>Macaranga spp.</i> (Sedaman), <i>Anisoptera spp.</i> (Mersawa) and <i>Tamarindus spp.</i> (Assam), Other Timber (OT)
Lead Assessor	Anne G. Grace
Assessor(s)	Anis Andrew
SFD Staff	Victor Gadius (ADFO), Spencer Augustine (PPD Sook), Leslie Justin (PPD Sook)

Terms of Assessment

The scope of the evaluation is to verify compliance with Perusahaan Kosinar 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 is 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 knowledge of GFS.

Background Information:

Perusahaan Kosinar Sdn. Bhd. (Perusahaan Kosinar) is, on and from 09/06/1988, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Malaysia, with registration #: 198801003653 (0171010-M). Perusahaan Kosinar produces veneer & plywood and exports them to Japan, South Korea and the Philippines.

Associated Organizations & Subcontractors:

Perusahaan Kosinar does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From August 2023 to August 2024, Perusahaan Kosinar purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Azam Surianiaga Sdn. Bhd.	SFMLA 02/2018	Round logs	Kota Marudu	GFS 171 LVS (24/03/2025)	Low
Bornion Timber Sdn. Bhd. (Tropical origin)	SFMLA 03/21 SFMLA 03/97	Acacia Round logs	Sook	GFS 054 LVS (06/08/2024)	Low
Sapulut Forest Development Sdn. Bhd. (Tropical Origin)	SFMLA 04/97	Round logs	Tibow	GFS 025 LVS (09/07/2025)	Low
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Round logs	Serudong	GFS 163 LVS (18/06/2025)	Low
Rakyat Berjaya Sdn. Bhd. (Indah Serimas)	SFMLA 09/97	Round logs	Nabawan	GFS 094 LVS (29/01/2025)	Low
Rakyat Berjaya Sdn. Bhd. (Hasrat Gagah) – FMU15 (Tropical Origin)	SFMLA 09/97 YK6/2023(B)	Round logs	Sook	Non-Compliance	High
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey)	SDK 04/22, 05/22	Round logs	Tongod	GFS 130 LVS (03/09/2024)	Low
Asok Bin Sarah@Pusarah (Kinsafajar)	JPN(NKG)002/20 23 (F1)	Round logs	Sook	GFS 201 LVS (10/12/2024)	Low
Collector As Trustee (Sentotimber Sdn. Bhd.)	JPN(NNN)002/20 21(F1)	Round logs	Nabawan	GFS 165 LVS (11/02/2025)	Low
Brilliant Junction Sdn. Bhd.	JP(NKG)001/2023 (F1)	Round logs	Sook	-	High
Lembaga Kemajuan Tanah Negeri Sabah (SLDB)/Teraju Hijau Plantations Sdn. Bhd.	JP(NKG)004/2022 (F1)	Round logs	Sook	-	High
Nareus Bin Linus & 30 Peserta	JPHTN/FRM700- 2/4/1/826/JLD2/23	Round logs	Tambunan	-	High
Paul Bin Disto & 2 Peserta	JPHTN(FIIB)NNN- 2024/01	Round logs	Nabawan	-	High
Rodywan Bin Anduhut & 6 Peserta	JPHTN(FIIB)NNN- 2021/05 JPHTN(FIIB)NNN- 2024/02	Round logs	Nabawan	-	High
Puan Maise Binti Maikol & 1 Peserta	JPHTN(FIIB)NSO- 2023/02	Round logs	Sook	-	High
Encik Juanis Bin Siuh & 1 Peserta	JPHTN(FIIB)NSO- 2024/02	Round logs	Sook	-	High
Epin Bin Gapai & 37 Peserta	JPHTN/FRM700- 2/4/1/808/JLD2/15	Round logs	Tambunan	-	High
Sentorama Sdn. Bhd.	JPN(N)SO007/06(B01)	Round logs	Sook	-	High

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

Summary Results:

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

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Perusahaan Kosinar Sdn. Bhd. has demonstrated compliance with the Sabah Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance or Sabah Timber Legality Assurance System Compliance Certificate (TLAS-CC) from SFD.</p> <p>The next surveillance visit is scheduled for September 2025.</p>

End of Summary Report