

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Biomass Majujaya Sdn. Bhd.(1153985-A)	Reference #	GFSSBH 004-381
Contact Person	Chan Tin Chong	Assessment Date	02/08/2022
Office Address	Mile 2 1/2, P.O. Box 1500, Kg. Ulu Patikang, 89009 Keningau, Sabah, Malaysia.	Date close out	-
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		Approved By	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 241 WTP		
Issuance Date	08 August 2022	Expiration Date	07 August 2023

Assessment Details	
Company Type	Sawmill, Woodchip & Wood Pallet mill, Exporter
Scope of Assessment	TLAS P5-6: JP(N)KG003/18(X62)
Product Group	Rough Sawn Timber, Woodchips, Wood pallets
Source of Material	Sabah, Malaysia.
Species	<i>Shorea spp.</i> (Red Seraya, Yellow Seraya, Melapi), <i>Parashorea spp.</i> (White Seraya), <i>Neolamarckia Cadamba spp.</i> (Laran), <i>Annonaceae spp.</i> (Karai), <i>Mangifera spp.</i> (Assam), <i>Lithocarpus & Quercus spp.</i> (Mempening), <i>Pentace spp.</i> (Takalis), <i>Dillenia spp.</i> (Simpor), <i>Parartocarpus or Artocarpus spp.</i> (Terap), <i>Sapotaceae spp.</i> (Nyatoh), <i>Parkia Speciosa spp.</i> (Petai), <i>Annonaceae spp.</i> (Pisang-pisang), <i>Magnolia Candollii spp.</i> (Chempaka), <i>Eugenia spp.</i> (Obah), <i>Prerospermum spp.</i> (Bayor), <i>Myristicaceae spp.</i> (Darah-darah), <i>Octomeles Sumatrana spp.</i> (Binuang), <i>Dyera spp.</i> (Jelutong), <i>Azadirachta Excelsspp.</i> (Bawang-bawang), <i>Dialium Indum spp.</i> (KerANJI), <i>Koompassia Excelsa spp.</i> (Mengaris), <i>Cratoxylum Arborescens spp.</i> (Serungan), <i>Koordersiodendron Pinnatum spp.</i> (Ranggu), <i>Tristaniopsis Merguensis spp.</i> (Pelawan-pelawan), <i>Heritiera Simplicifolia spp.</i> (Kembang), <i>Planchonia Valida spp.</i> (Putat), <i>Drybalanops spp.</i> (Kapur), <i>Lauraceae spp.</i> (Medang), <i>Hopea Sangal spp.</i> (Gagil), <i>Macaranga spp.</i> (Sedaman), <i>Anisoptera spp.</i> (Pengiran), <i>Pterocymbium Javanicum spp.</i> (Teletto), <i>Eusideroxylon Zwageri spp.</i> (Belian), <i>Acacia spp.</i> (Acacia)
Lead Assessor	Glory B. Y. Linggou
Assessor(s)	Ivy Justin
SFD Staff	Clarice V. Allion (ADFO Keningau), Mohd Faizal Basirin (KPPM Senagang), Georgey (KPPM Keningau)

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

Biomass Majujaya Sdn. Bhd. (Biomass Majujaya) was registered with Companies Commission of Malaysia (SSM) on 03/08/2015 in Kuala Lumpur, with registration number 1153985-A. Currently, the company produces sawn timber and sells old woodchip stocks for the local market.

The previous assessment was conducted in August 2021, which resulted in 3 gap(s) and 2 observation(s) (Report #: GFSSBH 004-230).

Associated Organizations & Subcontractors:

Biomass Majujaya is associated with Tiew Tiam Bok that supports the company's management.

Description of the Supply Chain:

From June 2021 to July 2022, Biomass Majujaya purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk*
K.M. Hybrid Plantation Sdn. Bhd.	JPHTN/SFM 800-1/1/12(JLD.4)38	Acacia	Sook	GFS 024 LVS (05/09/2022)	Low
Rakyat Berjaya Sdn. Bhd. (Mega Wakid Sdn. Bhd.)	SFMLA 09/97 (CON) TWU 17/11 YT 4/08	Round logs	Kalabakan	-	High
Sapulut Forest Development Sdn. Bhd.	SFMLA 04/97	Round logs	Keningau	GFS 025 LVS (10/07/2023)	Low
Robert Bin Melih & 5 Peserta	JPHTN/FRM 700-2/4/1/836/5	Round logs	Tambunan	-	High
Lembaga Kemajuan Perhutanan Negeri Sabah	JPHTN/FRM 700-3/3/6	Acacia	Keningau	-	Low
Alfred Rudolf	JPHTN/SO 700-2/5/1/JLD.15/56	Acacia	Sook	-	Low
Buaton Bin Siangon & 7 Peserta	JPHTN/KGU 700-2/4/70/JLD.1/10	Round logs	Keningau	-	High

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: 2022					
GAP #	Type	Checklist	Status	Description	
001/2021	Minor	5.2.5 5.2.7	Closed	August 2021: WIP (sawdust) and finished goods for wood pellet production were not identified to a batch unit and environmental status as per COC procedures. August 2022: There has been no wood pellet production since December 2018.	
002/2021	Minor	5.3.2 5.3.7	Closed	August 2021: No evidence that the company conducted training on safety. August 2022: The company conducted training on safety and fire in July 2022.	
003/2021	Minor	5.3.5	Closed	August 2021: SOCISO contribution for June and July 2021 is pending payment. August 2022:	

				Biomass Majujaya maintained monthly SOCSO payments.
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*Major = Non-Compliance

Observations: 2022		
Obs #	Checklist	Description
001-2021 Addressed	5.2.4	<p>August 2021: The COC procedure does not clearly define the identification of Sabah TLAS status on finished products.</p> <p>August 2022: The company has revised the COC procedure to include identification of Sabah TLAS for finished products.</p>
002-2021 Addressed	5.3.8	<p>August 2021: Evidence of fire training was limited to photos without details on training conducted in respect to fire prevention and suppression.</p> <p>August 2022: The company included a description of training, attendance and agenda for fire prevention training on 29/07/2022.</p>

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

Recommendations
<p>Biomass Majujaya 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.</p> <p>The next surveillance visit is scheduled for August 2023.</p>

End of Summary Report