

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Biomass Majujaya Sdn. Bhd.(1153985-A)	Reference #	GFSSBH 004-528
Contact Person	Rose Leong (COC Controller)	Audit Date	25/07/2023
Office Address	Mile 2 1/2, P.O. Box 1500, Kg. Ulu Patikang, 89009 Keningau, Sabah, Malaysia.	Date close out	-
Mill Address	Mile 2 1/2, P.O. Box 1500, Kg. Ulu Patikang, 89009 Keningau, Sabah, Malaysia.	Telephone	+6087 334 902 +6016 354 3299
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		Approved By	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 241 WTP		
Issuance Date	31 July 2023	Expiration Date	30 July 2024

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

Terms of Assessment
The scope of the evaluation is to verify compliance of 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) is registered in Kuala Lumpur, Malaysia, with registration # 1153985-A. Biomass Majujaya produces sawn timber and sells old woodchip stocks to the local market.

The previous assessment was conducted in August 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-381).

Associated Organizations & Subcontractors:

Biomass Majujaya is associated with Mr. Tiew Tiam Bok, which provides foreign workers.

Description of the Supply Chain:

From July 2022 to June 2023, Biomass Majujaya purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk*
Sapulut Forest Development Sdn. Bhd.	SFMLA 04/97	Round logs	Tibow	GFS 025 LVS (09/07/2024)	Low
Antir Binti Ansangor & 239 Peserta (Borneo Green Agricultural Sdn. Bhd.)	JP(NNN)004/2021(F1)	Round logs	Nabawan	GFS 167 LVS (26/12/2022)**	Low
Amik B. Tanggulon	JPHTN/FRM700-2/4/1/844/3	Round logs	Sook	-	High
Hutan Simpan Sook	JPHTN/FIT.700-3/6/4 JILID.2/5	Plantation logs	Sook	-	Low
Bornion Timber Sdn. Bhd.	SFMLA 03/1997	Round logs	Sook	GFS 054 LVS (07/08/2023)	Low
Kejora Majuria Sdn. Bhd. (GP Jutamas Sdn. Bhd.)	JPHTN/FRM 700-2/4/2/3/42	Round logs	Keningau	Non-Compliance	High
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd.)	SFMLA 09/97	Round logs	Tongod	GFS 130 LVS (25/09/2023)	Low

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

**Raw materials received before the expiry date are low risk.

Summary Results:

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

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
001-2023	5.2.2	July 2023: Removal Pass received from Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd.) was not stamped with "Sabah TLAS CC" stamp.

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

Recommendations

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.

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:

Observation 001-2023 – Checklist 5.2.2: SFD shall stamp removal pass from the Sabah TLAS compliant supplier with the TLAS CC stamp.

The next surveillance visit is scheduled for July 2024.

End of Summary Report