

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Bidasari Sdn. Bhd. 198601003210 (152366-K) Komill Corporation Sdn. Bhd. 199001008000 (199570-H)	Reference #	GFSSBH 004-701
Contact Person	Alfred Yong (CoC MR) Sarah Joan Johnidu (Administration Officer)	Audit Date	03/05/2024
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 035 WTP		
Issuance Date	06 May 2024	Expiration Date	05 May 2025

Assessment Details

Company Type	Sawmill, Moulding mill, Wood Preservation Plants, Kiln Dry Plants and Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK001/2021(X31), JP(K)KK013/00(X07)R, JP(K)KK029/00(X22)R, JP(K)KK004/01(X22), FDS(KK)(E)015/2019(M), FDS(KK)(S)028/2019(M), FDS(KK)(E)011/2019
Product Group	Sawn wood Products (sawn timber, indoors flooring, decking, chair, door, window components, internal architectural components (skirting & architraves), furniture components).
Source of Material	Sabah and Sarawak, Malaysia.
Species	<i>Acacia spp.</i> (Acacia), <i>Drybalanops spp.</i> (Kapur), <i>Koompassia excelsa</i> (Mengarlis), OT (Other timber)
Lead Assessor	Anne Gimbir
Assessor(s)	Glory Linggou, Vanessa Abin
SFD Staff	Abd. Rahman Mohd. Sari (PPD Papar)

Terms of Assessment

The scope of the evaluation is to verify compliance with Bidasari Sdn. Bhd./Komill Corporation 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:

Komill Corporation Sdn. Bhd. (Komill Corporation) is, and from 18/06/1990, incorporated under the Companies Act 2016 in Kuala Lumpur, Malaysia, with registration #: 199001008000 (199570-H). Komill Corporation cultivated a group of highly-skilled manufacturing work force and developed into a modern factory with strong technical and advanced production machineries.

Bidasari Sdn. Bhd. (Bidasari) is, and from 07/04/1986, incorporated under the Companies Act 2016 in Kuala Lumpur, Malaysia, with registration #: 198601003210 (152366-K). Bidasari is located in Kimanis, Sabah has an FSC CoC certificate #: BV-COC-115332 to sell FSC certified products which is valid through 15/03/2028, PEFC certificate #: SIRIM-PEFC-COC-0093 valid through 29/10/2024 and the GFS WTP #: GFS 035 WTP valid through 01/05/2026.

Associated Organizations & Subcontractors:

Bidasari, as a manufacturing plant, specializes in the production and processing of solid wood flooring, multilayer solid wood composite flooring, finger jointed wood products and other wood products. Komill Corporation, as an exporter, exports Verified Legal (VL) timber products to The United States of America, Europe, Japan, Australia, China and other parts of the world.

Description of the Supply Chain:

From March 2023 to March 2024, Bidasari purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Cargo Timber Sdn. Bhd.	JP(N)KG031/00(X04)R	Sawn timber	Keningau	GFS 090 WTP (01/10/2024)	Low
Sharikat Sri Arjuna Sdn. Bhd.	JP(K)SG021/01(B01)	Sawn timber	Sipitang	GFS 267 WTP (17/12/2024)	Low
Bumi Timber Sdn. Bhd. (DM Cergas Sdn. Bhd.)	JP(N)S001/16(X17)	Sawn timber	Keningau	GFS 244 WTP (21/04/2025)	Low
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 022 WTP (28/05/2024)	Low
Mastergroup Enterprise Sdn. Bhd. (Fung Guan Enterprise Sdn. Bhd.)	JP(T)TW001/00(X37)R	Sawn timber	Tawau	GFS 153 WTP (03/12/2024)	Low
Ivory Bay Sdn. Bhd.	FDS(SS)(E)004/2019	Sawn timber	Sandakan	GFS 250 WTP (06/08/2024)	Low
Tropical Wood Trading Sdn. Bhd.	JP(K)KK001/2020(X18)	Sawn timber	Kota Kinabalu	GFS 295 WTP (07/01/2025)	Low
Lamitech International Sdn. Bhd.	JP(K)KK001/19(X68)	Sawn timber	Kota Kinabalu	GFS 236 WTP (18/06/2024)	Low
Biomass Majujaya Sdn. Bhd.	JP(N)KG003/18(X62)	Sawn timber	Keningau	GFS 241 WTP (30/07/2024)	Low
Sogoraya Sdn. Bhd.	JP(K)KK001/18(M01)	Sawn timber	Kota Kinabalu	GFS 104 WTP (14/05/2024)	Low
Akil Jutamas Sdn. Bhd.	JP(K)BT001/19(X04)	Sawn timber	Beaufort	GFS 125 WTP (17/12/2024)	Low
Irama Ramai Sdn. Bhd.	JP(N)KG001/12(X04)	Sawn timber	Keningau	GFS 110 WTP (17/09/2024)	Low
Uni-lumber Sdn. Bhd.	FDS(KK)(E)102/2019	Sawn timber	Kota Kinabalu	GFS 233 WTP (18/06/2024)	Low
Kilang Papan Hiong Tiong Sdn. Bhd.	JP(K)KK003/00(X04)R	Sawn timber	Kota Kinabalu	GFS 071 WTP (03/09/2024)	Low
Kebamega Sdn. Bhd.	JP(T)KA001/18(X21)	Sawn timber	Kalabakan	GFS 242 WTP (08/10/2024)	Low
Wincojaya Sdn. Bhd.	JP(T)KA002/17(X21)	Sawn timber	Kalabakan	GFS 043 WTP (08/10/2024)	Low
Tropical Wood Plantation Sdn. Bhd.	JP(D)PS001/19(B01)	Sawn timber	Kota Marudu	GFS 135 WTP (05/11/2024)	Low
NWP Industries Sdn. Bhd.	JP(K)KK006/00(M01)R	Sawn timber	Kota Kinabalu	GFS 092 WTP (28/05/2024)	Low
Usaha Sensasi Sdn. Bhd.	JP(K)RN002/12(B01)	Sawn timber	Ranau	GFS 068 WTP (10/12/2024)	Low

Waygood Enterprise (Taman Sawmill Enterprise)	JP(N)NN002/19(B01)	Sawn timber	Nabawan	Non-Compliance	High
Lawas Lumber Wood Processing Sdn. Bhd.	FDS(KK)(E)005/2019	Sawn timber	Sarawak	GFS 259 WTP (21/01/2025)	Low
Sing Kie Mee Carpentry Sdn. Bhd.	STIDC 001470	Sawn timber	Sarawak	-	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 = 1)

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

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	5.3.2	May 2024: Inconsistent in recording the expiry date for the COI.

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

Recommendations
<p>Bidasari 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>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 001-2024 – Checklist 5.3.2: SFD shall consistently record the expiry date for the COI.</p> <p>The next surveillance visit is scheduled for May 2025.</p>

End of Summary Report