

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Mau Seng Timber Sdn. Bhd. 198201004301 (84048-X)	<b>Reference #</b>	GFSSBH 004-711
<b>Contact Person</b>	Mdm. Wong Lee Chin (Executive)	<b>Audit Date</b>	05/07/2024
<b>Office Address</b>	Lot 10, 2nd Floor, Block F, Lintas Jaya Uptownship, Jalan Lintas Kepayan, 88200 Kota Kinabalu, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	Kg. Kuala Benoni Kimanis Along KK – Papar Highway, P.O. Box 22446, 88783 Luyang, Kota Kinabalu, Sabah, Malaysia.	<b>Telephone</b>	+6088 727 446
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		<b>Approved By</b>	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 028 WTP		
Issuance Date	08 July 2024	Expiration Date	07 July 2025

Assessment Details	
Company Type	Sawmill, Moulding, Briquette, Kiln Dry Plant, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK001/17(X42), JP(K)KK004/07(X22), FDS(KK)(E)083/2019(M), FDS(KK)(S)055/2019(M)
Product Group	Sawn timber, Moulding (S4S), Finger joint, Solid Door
Source of Material	Sabah, Malaysia
Species	<i>Dryobalanops</i> spp. (Kapur), <i>Dipterocarpus</i> spp. (Keruing), <i>Shorea inappendiculata</i> (Selangan batu), <i>Parashorea</i> spp. (White seraya), <i>Shorea</i> spp. (Red seraya, Yellow seraya) <i>Heritiera simplicifolia</i> (Kembang), <i>Sapotaceae</i> spp. (Nyatoh), <i>Shorea pauciflora</i> (Oba suluk), <i>Neolamarckia cadamba</i> (Laran), <i>Duabanga moluccana</i> (Magas), <i>Octomeles sumatrana</i> (Binuang), <i>Alstonia</i> spp. (Pulai), Lauraceae (Medang), <i>Planchonia valida</i> (Putat), <i>Lithocarpus</i> spp. (Mempening), Myristicaceae spp. (Darah-darah), <i>Cotylelobium</i> spp. (Resak batu), <i>Cratoxylum arborescens</i> (Serungan), <i>Pentace</i> spp. (Takalis), <i>Hopea sangal</i> (Gagil), <i>Koompassia excelsa</i> (Mengar), <i>Dyera</i> spp. (Jelutong), <i>Intsia palembanica</i> (Merbau), <i>Annonaceae</i> spp. (Pisang-pisang), <i>Castanopsis motleyana</i> (Berangan), <i>Leucaena</i> spp. (Petai), <i>Cedrela sureni</i> (Surian), <i>Agathis borneensis</i> (Mengilan), <i>Magnolia champaca</i> (Cempaka), <i>Syzygium</i> spp. (Jambu-jambu), OT (Other timber).
Lead Assessor	Glory Linggou
Assessor(s)	Brandon James
SFD Staff	-

Terms of Assessment
The scope of the evaluation is to verify compliance with Mau Seng Timber 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:

Mau Seng Timber Sdn. Bhd. (Mau Seng Timber) is, on from 27/04/1982, incorporated under Companies Act 2016 in registered is registered in Kuala Lumpur, Malaysia, with registration #: 198201004301 (84048-X). Mau Seng Timber purchases round logs and sawn timber from the local suppliers. The company produces sawn timber, mouldings (S4S), finger joints and solid doors for Sabah markets and exports sawn timber and finger joint to Australia.

### Associated Organizations & Subcontractors:

Mau Seng Timber engages Mega Agency as its agent to handle documentation for export activities and Agensi Pekerjaan Borneo Daya Sdn. Bhd. to handle documentation for foreign workers. Mau Seng Timber does not engage subcontractor to produce, manufacture products or provide manpower.

### Description of the Supply Chain:

From April 2023 to June 2024, Mau Seng Timber purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Sabah Land Development Board (Iburu Timber Enterprise)	JPHTN/FRM 700-2/4/1/299(c)/37	Round logs	Sipitang	Non-compliance	High
Chung Moi Chin & Jinego Bin Sinteh	JPHTN 700-2/4/1/824/15	Round logs	Sipitang	-	High
NWP Industries Sdn. Bhd. (Tiong & Chun Enterprise) (Rakyat Berjaya-FMU 15)	JP(K)KK006/00(M01)R (SFMLA 09/97)	Round logs	Kota Kinabalu	GFS 092 WTP (28/05/2024)	Low**
NWP Industries Sdn. Bhd. (Tiong & Chun Enterprise)	JP(K)KK006/00(M01)R	Sawn timber	Kota Kinabalu	GFS 092 WTP (28/05/2024)	Low**
Apeca Sdn. Bhd. (R & N Timber Industries Sdn. Bhd.)	JP(N)KG019/00(X04)R	Sawn timber	Keningau	GFS 118 WTP (19/05/2025)	Low
Sharikat Sri-Arjuna Sdn. Bhd.	JP(K)SG021/01(B01)	Sawn timber	Sipitang	GFS 267 WTP (17/12/2024)	Low
Syarikat A. Wood (Fais Trading)	JP(K)RN001/2020(X49)	Sawn timber	Ranau	Non-compliance	High
Gold Rank Sdn. Bhd.	JP(T)TW001/10(X04)	Sawn timber	Tawau	GFS 010 WTP (25/06/2024)	Low**
Waygood Enterprise Sdn. Bhd. (Taman Timber Enterprise)	JP(N)NN002/19(B01)	Sawn timber	Nabawan	GFS 304 WTP (21/04/2025)	Low
Waygood Enterprise Sdn. Bhd. (Taman Sawmill Enterprise)***	JP(N)NN002/19(B01)	Sawn timber	Nabawan	Non-compliance	High
Lusera Sdn. Bhd.	JP(K)KK01/09(X39)	Sawn timber	Kota Kinabalu	GFS 114 WTP (19/11/2024)	Low

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

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

\*\*\*Mau Seng Timber received materials from Taman Sawmill Enterprise from Sep 2023-Jan 2024.

### Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 2)

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4	New	<b>July 2024:</b> The current system for purchasing is not according to the CoC procedure.

\*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	5.1.3 5.2.8	<b>July 2024:</b> Mau Seng Timber did not record and submit the sawn timber carry forward stock for online Appendix 1.
002-2024	5.3.6	<b>July 2024:</b> Record of work safety and fire training was incomplete.

<b>Highlights of Close-Out Visit (if applicable)</b>	<b>Date: -</b>
Not applicable	

<b>Recommendations</b>
<p><b>Mau Seng Timber 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 5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4:</b> Mau Seng Timber shall ensure the current purchasing system is according to the CoC procedure.</p> <p><b>Observation 001-2024 – Checklist 5.1.3, 5.2.8:</b> Mau Seng Timber should record sawn timber carry forward for Appendix 1 online submission.</p> <p><b>Observation 002-2024 – Checklist 5.3.6:</b> Mau Seng Timber should document attendance and supporting photos as part of training records.</p> <p>The next surveillance visit is scheduled for July 2025.</p>

**End of Summary Report**