

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Jid Fu Plywood Sdn. Bhd. 199001014843 (296512-V)	<b>Reference #</b>	GFSSBH 004-749
<b>Contact Person</b>	Mr. Huang Cheng Wei (Manager)	<b>Audit Date</b>	13/11/2024
<b>Office Address</b>	W.D.T No. 715, 90009 Sandakan, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	CL 075385705 & 075385714 Sungai Matatau, Off Mile 12, Jalan Labuk, Sandakan, Sabah, Malaysia.	<b>Telephone</b>	+6089 275 311
<b>Email</b>	asiaply@gmail.com DFO SDK: Rosli.Siki@sabah.gov.my PPW SDK: Janius.Ebin@sabah.gov.my	<b>Fax</b>	+6089 275 300
		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 082 WTP		
Issuance Date	18 November 2024	Expiration Date	17 November 2025

### Assessment Details

Company Type	Plywood/Veneer/Blockboard, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(S)SS001/00(X01)R, FDS(SS)(S)052/2019(M), FDS(SS)(E)065/2019(M), FDS(SS)(I)004/2020(M)
Product Group	Plywood
Source of Material	Sabah, Malaysia, Taiwan, Cameroon
Species	<i>Drybalanops spp.</i> (Kapur), <i>Parashorea spp.</i> (White Seraya), <i>Shorea spp.</i> (Red Seraya, Yellow Seraya, Melapi), <i>Heritiera simplicifolia spp.</i> (Kembang), <i>Annonaceae spp.</i> (Karai), <i>Scaphium spp.</i> (Kembang Semangkuk), <i>Neolamarckia Cadamba spp.</i> (Laran), <i>Nauclea spp. / Neonauclea spp.</i> (Bangkal), <i>Eugenia spp.</i> (Obah), <i>Lauraceae (Medang)</i> , <i>Dillenia spp.</i> (Simpur), <i>Cotylelobium spp.</i> (Resak batu), <i>Cratoxylum Arborescens spp.</i> (Serungan), <i>Parartocarpus or Artocarpus spp.</i> (Terap), <i>Prerospermum spp.</i> (Bayor), <i>Annonaceae spp.</i> (Pisang-pisang), <i>Endospermum Diadenum spp.</i> (Sendok – Sendok), <i>Planchonia Valida spp.</i> (Putat paya), <i>Pentace Burmanica spp.</i> (Takalis), <i>Duabanga Moluccana spp.</i> (Magas), <i>Payena spp.</i> (Nyatoh), <i>Lithocarpus Celebicus spp.</i> (Mempening), <i>Castanopsis Argentea spp.</i> (Berangan), <i>Alstonia Scholaris spp.</i> (Pulai), <i>Dyera Costulata spp.</i> (Jelutong), <i>Tristaniopsis Obovata spp.</i> (Pelawan), <i>Sindora Coriacea spp.</i> (Sepetir), <i>Gluta spp.</i> (Rengas), <i>Myristicaceae spp.</i> (Darah-darah), <i>Parkia Speciosa spp.</i> (Petai), <i>Dacrydium Pectinatum spp.</i> (Sempilor), <i>Tamarindus Indica spp.</i> (Assam), <i>Scorodocarpus Borneensis spp.</i> (Bawang-bawang), <i>Magnolia Candollii spp.</i> (Chempaka)
Lead Assessor	Brandon James
Assessor(s)	Anis Andrew, Sheanna Kehong, Evelyn Chong
SFD Staff	Ruslan Ismail (ADFO Sandakan), Martin Molubin (PPD Sandakan), Sahari Sakah (PPD Sandakan)

### Terms of Assessment

The scope of the evaluation is to verify compliance with Jid Fu Plywood 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:

Jid Fu Plywood Sdn. Bhd. is, on and from 18/10/1990, incorporated under Companies Act 2016, and registered in Kuala Lumpur, Malaysia, with registration #: 199001014843 (206512-V). Jid Fu Plywood produces plywood for local market and exports them to the South Korea, Taiwan, Jordan, Japan, and Thailand.

### Associated Organizations & Subcontractors:

Jid Fu Plywood does not engage other companies as their subcontractors to provide or manufacture products.

### Description of the Supply Chain:

From June 2023 to October 2024, Jid Fu Plywood purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
KTS Plantation Sdn. Bhd.	JP(SLK)125/93(CO)	Round logs	Sandakan	Non-compliance	High
Top Quantum Sdn. Bhd.	SFMLA 01/2009	Round logs	Serudong	GFS 071 LVS (18/06/2025)	Low
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Round logs	Serudong	GFS 163 LVS (18/06/2025)	Low
Rakyat Berjaya Sdn. Bhd. (Waygood Enterprise Sdn. Bhd.)	JP(DPS)010/2023(F1)	Round logs	Pitas	GFS 198 LVS (07/04/2025)	Low
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd.)	SFMLA 09/97	Round logs	Tongod	GFS 130 LVS (03/09/2024)	Low*
Joaz Enterprise Sdn. Bhd.	JP(STG)003/2022(F1)	Round logs	Tongod	GFS 200 LVS (15/10/2024)	Low*
First Greenworld Sdn. Bhd.	SFMLA 02/2009	Round logs	Serudong	GFS 074 LVS (18/06/2025)	Low
Francis Bin Madangan & 40 Peserta (Sahabat Jayasama Sdn. Bhd.)	JP(STG)006/2021(F1)	Round logs	Tongod	Non-compliance	High
Brilliant Junction Sdn. Bhd.	JP(NKG)001/2023(F1)	Round logs	Keningau	-	High
Arunamari Estate Sdn. Bhd.	JPHTN/FRM700.2/4/1 JLD.6/22	Round logs	Beluran	-	High
Junci Trade Co. Ltd	Not stated	Veneer	Taiwan, Cameroon	-	High

\*GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) materials & products. Materials received before the expiry date are low risk. Veneer imported from Junci Co. Ltd., Taiwan (Import License Approval #: SKN0036/2024M) originated from Cameroon (based on the Permit of Import).

**Summary Results:**

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

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

\*Major = Non-Compliance

<b>Observations: Year 2024</b>		
<b>Obs #</b>	<b>Checklist</b>	<b>Description</b>
001-2024	5.1.3	<b>November 2024:</b> Inconsistent in recording data in Appendix 3 manual and online submissions.
002-2024	5.3.6	<b>November 2024:</b> No fire training was conducted for mill workers in 2024.

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

<b>Recommendations</b>
<p><b>Jid Fu Plywood 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> Jid Fu Plywood shall ensure the current purchasing system is according to the COC procedure.</p> <p><b>Observation 001-2024 – Checklist 5.1.3:</b> Jid Fu Plywood shall record the correct volume for Appendix 3 manual and online submissions.</p> <p><b>Observation 002-2024 – Checklist 5.3.6:</b> Jid Fu Plywood shall conduct fire training annually for workers.</p> <p>The next surveillance visit is scheduled for November 2025.</p>

**End of Summary Report**