Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Soonlinmas Sdn. Bhd. 199401022491 (308176-A)
Contact Person	Ms. Jasmine Goh Kai Ting
Office Address	No.2A, Lot D8, Taman Industri Warisan, Lorong Industri Warisan 2, Mile 6.5, Jalan Tuaran Inanam, Kota Kinabalu, Sabah, Malaysia.
Mill Address	Warehouse in Tropical Timber & Trading (Sabah) Sdn. Bhd. Mile 6.5, Jalan Tuaran, Inanam, 88430 Kota Kinabalu, Sabah, Malaysia.
Email	jasmine.g@soonlinmas.com DFO KK: ZuridahNorfarizan.Jeragan@sabah.gov.my PPW KK: MohdNasir.AgSuman@sabah.gov.my

Reference #	GFSSBH 004-933
Audit Date **Date close out**	12/03/2026 -
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Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 261 WTP		
Issuance Date	17 March 2026	Expiration Date	16 March 2027

Assessment Details	
Company Type	Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(I)043/2019, FDS(KK)(S)003/2021
Product Group	Plywood, Blockboard
Source of Material	Indonesia & Vietnam
Species	*Albizia falcataria, Hibiscus tiliaceus, Paraserianthes falcataria, Shorea spp., Paraserianthes chinensis, Calophyllum obliquinervium*
Lead Assessor	Sheanna Kehong
Assessor(s)	Riczuan Richard
SFD Staff	De-Almeida G. Yukong (PPD Kota Kinabalu), Mohd Adzre Mohd Nasir (PPW Kota Kinabalu), Zaini Noil (PPW Kota Kinabalu), Cosmas Peter Abih (PPW Kota Kinabalu)

Terms of Assessment

The scope of the evaluation is to verify compliance with of Soonlinmas 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:

Soonlinmas Sdn. Bhd. (Soonlinmas) is, on and from 18/07/1994, incorporated under Companies Act 2016, and is registered in Miri, Sarawak, Malaysia, with registration #: 199401022491 (308176-A). Soonlinmas imports plywood and blockboard from Indonesia & Vietnam for the local market.

Tropical Timber & Trading (Sabah) (Landlord) is desirous of letting and Soonlinmas (Tenant) is desirous of taking up the tenancy of the Demised Premises for 2 years, commencing from 01/01/2025 to 31/01/2027.

The previous assessment was conducted in March 2025 that resulted in 0 gap(s) and 1 observation(s) (Report #: GFSSBH 004-799).

Associated Organizations & Subcontractors:

A Memorandum of Consent was signed between Soonlinmas and Tropical Timber & Trading (Sabah) on 28/11/2024. Tropical Timber & Trading (Sabah) shall maintain documents including Delivery Notes, provide in and out daily list, and monthly stock receipt.

Description of the Supply Chain:

From February 2025 to February 2026, Soonlinmas purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
PT. Arya Kayu Nusantara	-	Plywood	Indonesia	LPVI-011-IDN	Low
CV. Hasil Nusantara Sejahtera	-	Plywood	Indonesia	LPVI-023-IDN	Low
CV Jaya Makmur Albasia	-	Plywood	Indonesia	LPVI-004-IDN	Low
CV Sekawan Mitra Sehati	-	Plywood	Indonesia	LPVI-022-IDN	Low
CV Megatek Karya Unggul	-	Plywood	Indonesia	LPVI-016-IDN	Low
CV. Mirai Alam Sejahtera	-	Plywood	Indonesia	LPVI-007-IDN	Low
CV. Wahyu Karya	-	Blockboard	Indonesia	LVLK-002-IDN	Low
PT. Adn Wood Batang	-	Plywood	Indonesia	LPVI-008-IDN	Low
PT Cipta Alam Prima	-	Plywood	Indonesia	LPVI-008-IDN	Low
PT Cendana Putra Nusantara	-	Blockboard	Indonesia	LPVI-011-IDN	Low
PT Mandiri Jaya Successindo	-	Plywood	Indonesia	LPVI-017-IDN	Low
PT Panca Karya Kayoe	-	Plywood	Indonesia	LPVI-011-IDN	Low
PT. Sumber Abadi Bersama	-	Plywood	Indonesia	LPVI-017-IDN	Low
PT Satria Kayu Industri	-	Plywood	Indonesia	LPVI-008-IDN	Low
PT Sekawan Sahabat Sejati	-	Plywood	Indonesia	LPVI-016-IDN	Low
PT Sengon Kondang Nusantara	-	Blockboard	Indonesia	LPVI-008-IDN	Low
PT. Sukses Mitra Sejahtera	-	Plywood	Indonesia	LPVI-017-IDN	Low
PT. Wijaya Cahaya Timber TBK	-	Plywood	Indonesia	LPVI-012-IDN	Low
PT. Wahyu Daya Mulia	-	Plywood	Indonesia	LPVI-008-IDN	Low
Dai Lam Moc Import Export and Trading Co. Ltd.	-	Plywood	Vietnam	-	High
DLF Vina Trading Company Limited	-	Plywood	Vietnam	-	High
Hung Hang Phu Tho One Member Limited Liability Company Limited	-	Plywood	Vietnam	-	High

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

Summary Results:

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

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.3.1, 5.3.2 5.3.5	Closed	**12 March 2026:** Soonlinmas could not provide employment agreements for workers & SOCSO contributions for Jan & Feb 2026. **17 March 2026:** Employment agreements and SOCSO payments were provided for all workers.
002/2026	minor	6.1.5, 6.1.6	New	**March 2026:** Soonlinmas could not provide all documents related to Sales to facilitate the Sabah TLAS assessment.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2025 Addressed	6.2.7, 6.2.9	**March 2025:** Imported material was not accompanied by a Removal Pass. **March 2026:** Imported material was accompanied by a Removal Pass.
001-2026	5.2.4	**March 2026:** Inconsistency in stamping Removal Pass as “Used” by the SFD.

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

Recommendations

Soonlinmas 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:
Gap 001/2026 (minor) – Checklist 6.1.5, 6.1.6: Soonlinmas shall ensure all documents related to Sales need to be maintained to facilitate the Sabah TLAS assessment.
Observation 001-2026 – Checklist 5.2.4: SFD should ensure the Removal Pass is stamped as “Used.”

The next surveillance visit is scheduled for March 2027.

End of Summary Report