Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Tropical Timber Marketing Sdn. Bhd. 201401046033 (1122220-D)
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Reference #	GFSSBH 004-938
Audit Date **Date close out**	26/03/2026 -
Telephone	+6012 928 7899
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Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 294 WTP		
Issuance Date	30 March 2026	Expiration Date	29 March 2027

Assessment Details	
Company Type	Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(E)010/2020
Product Group	Wood Chips
Source of Material	Sabah, Malaysia.
Species	Mixed tropical wood species
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	Rachal Jim (UMS Internship)
SFD Staff	De-Almeida G. Y. (PPD Kota Kinabalu), Abd Rahman (PPD Kota Kinabalu)

Terms of Assessment

The scope of the evaluation is to verify compliance with Tropical Timber Marketing 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:
Tropical Timber Marketing Sdn. Bhd. (Tropical Timber Marketing) is, on and from 10/12/2014, incorporated under Companies Act 2016, and is registered in Sibu, Sarawak, Malaysia, with registration #: 201401046033 (1122220-D). Tropical Timber Marketing handled documents related to export consignments of wood chips for Tropical Wood Trading from March to December 2025. From January 2026 onwards, Tropical Timber Marketing has no operation.

The previous assessment was conducted in March 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-798).

Associated Organizations & Subcontractors:
Tropical Timber Marketing does not engage other subcontractor for the export activities.

Description of the Supply Chain:
From January 2025 to February 2026, Tropical Timber Marketing did not purchase raw materials.

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

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

Summary Results:
(Major gap = 0, Minor gap = 0, Observation = 0)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
-	-	-

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

Recommendations
Tropical Timber Marketing 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. The next surveillance visit is scheduled for March 2027.

End of Summary Report