Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Bidasari Sdn. Bhd. 198601003210 (152366-K) Komill Corporation Sdn. Bhd. 199001008000 (199570-H)
Contact Person	Mr. Alfred Yong (CoC MR) Ms. Sarah Joan Johnidu (Administration Officer)
Office Address	40-3, Jalan 28/70A, Desa Sri Hartamas, 50480 Kuala Lumpur, Malaysia.
Mill Address	Lot NT.02312802 Kg. Lanas, Kimanis, Papar, P.O. Box 601, 89608 Papar, Sabah, Malaysia.
Email	bidasari@komill.com.my export@komill.com.my alfred@komill.com.my DFO KK: AgIsmail.AgTuah@sabah.gov.my PPW KK: MohdNasir.AgSuman@sabah.gov.my

Reference #	GFSSBH 004-947
Audit Date **Date close out**	15/04/2026 -
Telephone	+6088 916 721 +603 2300 0311
Fax	-
Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 035 WTP		
Issuance Date	20 April 2026	Expiration Date	19 April 2027

Assessment Details	
Company Type	Sawmill, Moulding mill, Wood Preservation, Kiln Dry Plant, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK029/00(X22)R, JP(K)KK004/01(X22), JP(K)KK013/00(X07)R, JP(K)KK001/2021(X31), FDS(KK)(S)028/2019(M), FDS(KK)(E)015/2019(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 & Sarawak - Malaysia.
Species	*Acacia* mangium (Acacia), OT (Other timber)
Lead Assessor	Ennald Chin
Assessor(s)	Anne G. Grace
SFD Staff	De-Almeida (PPD KK), Abd. Rahman (Mukim 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 #: CU-COC-905912 to sell FSC certified products which is valid through 04/11/2029, and PEFC certificate #: CU-PEFC-COC-905912 valid through 18/12/2029.

The previous assessment was conducted in May 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-833).

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.

Description of the Supply Chain:

From March 2025 to March 2026, Bidasari purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Sri Jomatsu Sdn. Bhd.	JP(N)NN014/07(B01)	Sawn Timber	Nabawan	GFS 166 WTP (09/02/2027) FDS(SCS)121/2026 (09/02/2027)	Low
Cargo Timber Sdn. Bhd.	JP(N)KG031/00(X04)R	Sawn timber	Keningau	GFS 090 WTP (09/02/2027) FDS(SCS)122/2026 (09/02/2027)	Low
Bumi Timber Sdn. Bhd. (DM Cergas Sdn. Bhd.)	JP(N)S001/16(X17)	Sawn timber	Sook	GFS 244 WTP (18/05/2026) FDS(SCS)041/2025 (18/05/2026)	Low
Rimbunan Gagah Sdn. Bhd. (Suria Dimaju Sdn. Bhd.)	JP(S)TD004/19(B02)	Sawn Timber	Telupid	Non-Compliance	High
Lawas Lumber Wood Processing Sdn. Bhd.	STIDC 0005375 FDS(KK)(E)005/2019	Sawn timber	Sarawak	GFS 259 WTP (16/03/2027) FDS(SCS)007/2026 (16/03/2027)	Low
Sing Kie Mee Carpentary Sdn. Bhd.	STIDC 001470	Sawn timber	Sarawak	-	High
Tiong & Chun Enterprise	KON(KKK)003/2023(KK)	Sawn Timber	Papar	GFS 308 WTP (14/09/2026) FDS(SCS)085/2025 (14/09/2026)	Low
Rakyat Berjaya Sdn. Bhd. (Kebamega)	JP(T)KA002/2024(B01)	Sawn Timber	Tawau	GFS 242 WTP (19/01/2027) FDS(SCS)118/2026 (19/01/2027)	Low
Tropical Wood Plantation Sdn. Bhd.	JP(D)PS001/19(B01)	Sawn Timber	Kota Marudu	GFS 135 WTP (07/12/2026) FDS(SCS)108/2025 (07/12/2026)	Low
Dyna Istimewa Sdn. Bhd	-	Sawn Timber	Nabawan	-	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 = 2)

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

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.1.3	**April 2026:** Sawn timber stock C/F was not recorded for Appendix online submission.
002-2026	6.1.2	**April 2026:** The supplier did not provide Sabah TLAS materials as per Purchase Order from Bidasari.

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

Recommendations

Bidasari Sdn. Bhd./Komill Corporation 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:
Observation 001-2026 – Checklist 5.1.3: Bidasari should record online C/F for Appendix.
Observation 002-2026 - Checklist 6.1.2: Bidasari shall ensure that the suppliers provide materials based on the status in the Purchase Order.

The next surveillance visit is scheduled for May 2027.

End of Summary Report