Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Auro Industries Sdn. Bhd. 198501009303 (141753-X)	**Reference #**	GFSSBH 004-1010
Contact Person	Ms. Aini Binti Andimam (Management Representative)	**Audit Date** **Date close out**	21/10/2026 -
Office Address	5-7, Level 5, Menara MBMR, No. 1, Jalan Syed Putra, 58000 Kuala Lumpur, Malaysia.	**Telephone**	+6010 943 0968
Mill Address	56 KM, Jalan Kimanis-Beaufort Highway, 89608 Papar, Sabah, Malaysia.	**Fax**	-
Email	aini@auro.com.my PPW KK: MohdNasir.AgSuman@sabah.gov.my PPD KK: Zuridahfarizan.Jeragan@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 092 WTP		
Issuance Date	26 October 2026	Expiration Date	25 October 2027

Assessment Details	
Company Type	Sawmill, Moulding Plant, KD Plant, Wood Preservation Plant, Exporter, Supplier
Scope of Assessment	Sabah TLAS+ P5-6: JP(K)KK006/00(M01)R, JP(K)KK024/00(X22)R, JP(K)KK002/01(X07), JP(K)KK001/07(B01), FDS(KK)(E)130/2019(M), FDS(KK)(S)093/2019(M)
Product Group	Sawn timber, Finger joint, moulded timber
Source of Material	Sabah - Malaysia
Species	*Shorea spp.* (Red seraya, Yellow seraya), Mempening/Lithocarpus
Lead Assessor	Ng Cai Ling
Assessor(s)	(Trainer) Anne Gimbir
SFD Staff	ADFO: De-Almeida, PPD: Abd. Rahman Mohd Jari

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☐ Applicable ☒ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Auro Industries Sdn. Bhd. and contractors to the standard in respect to each of the criteria within this report.

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:

NWP Industries Sdn. Bhd. (NWP Industries) is, on and from 06/07/1985, incorporated under Companies Act 2016, and is registered in Kuala Lumpur, Malaysia, with registration #: 198501009303 (141753-X). The company changed its name to Auro Industries Sdn. Bhd. (Auro Industries) on 12/10/2023. Auro Industries did not purchase sawn timber or logs. The company only provides moulding services for Bagusimbol. Mouldings produced for Bagusimbol, were sold to Singapore and South Korea by Auro Industries on behalf of Bagusimbol.

The previous assessment was conducted in October 2025 that resulted in 3 gap(s) and 2 observation(s) (Report #: GFSSBH 004-879).

Associated Organizations & Subcontractors:

Auro Industries does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From October 2025 to October 2026, Auro Industries purchased (raw materials / products) from the suppliers as below:

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

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

Summary Results:

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

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.1.3	New	**October 2026:** Moulding stock CF was not recorded from October 2024 onwards.
002/2026	minor	5.2.6, 5.2.7, 5.2.11, 5.2.12, 6.1.4	New	**October 2026:** Inconsistent in issuing a Work Order # for production against a Customer Order including traceability of raw material to Removal Pass and Sabah TLAS status as per the CoC procedure.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.2.3, 5.2.4, 5.2.5, 6.1.3	**October 2026:** Inconsistent in recording Sabah TLAS status for sawn timber received from Lusera.

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

Recommendations
Auro Industries Sdn. Bhd. has demonstrated compliance with the Sabah TLAS+ 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 (Sabah 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 5.1.3:** Auro Industries needs to consult SFD regarding Moulding stock CF from Oct 2024 that should be recorded based on Appendix requirements. **Gap 002/2026 (minor) – Checklist 5.2.6, 5.2.7, 5.2.7, 5.2.11, 5.2.12, 6.1.4:** Work Order # to be issued for moulding production for traceability of materials between the customer Purchase Order and receiving batch number or lot number . **Observation 001-2026 – Checklist 5.2.3, 5.2.4, 5.2.5, 6.1.3:** Sabah TLAS status for sawn timber received should be based on Work Order request from Bagusimbol. The next surveillance visit is scheduled for October 2027.

End of Summary Report