

Sabah TLAS Audit Report Principles 5 & 6

Organisation	M.Q. Wood Products Sdn. Bhd. (212877-A)	Reference #	GFSSBH 004-497
Contact Person	Wong Kee Kong (Officer in Charge)	Audit Date	08/05/2023
Office Address	Mile 5, Penampang Road, P.O. Box 14385, 88850 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	Lok Kawi Industrial Estate (Phase II), Kota Kinabalu, Sabah, Malaysia.	Telephone	+6088 712 910 +6088 724 478 +6088 752 857
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		Approved By	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 093 WTP		
Issuance Date	15 May 2023	Expiration Date	14 May 2024

Assessment Details	
Company Type	Moulding
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK004/00(M01)R
Product Group	Mouldings and S4S
Source of Material	Sabah, Malaysia.
Species	<i>Shorea spp.</i> (Mixed seraya), <i>Pinus spp.</i> (Pine)
Lead Assessor	Sandra George
Assessor(s)	Priera Bagang, Asraf Mahmud
FDS Staff	-

Terms of Assessment
The scope of the evaluation is to verify compliance of M.Q. Wood Products 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 are 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 of knowledge of GFS.

Background Information:

M.Q. Wood Products Sdn. Bhd. (M.Q. Wood Products) is registered in Kota Kinabalu, Malaysia, with registration # 212877-A. M.Q. Wood Products produces moulding and S4S for the local market.

The previous assessment was conducted in May 2022 that resulted in 2 gap(s) and 0 observation(s) (Report #: GFSSBH 004-348).

Associated Organizations & Subcontractors:

M.Q. Wood Products is associated with a retailer, M.Q. Wood Products, located at Mile 5, Penampang, which handle the sales of moulding and S4S.

Description of the Supply Chain:

From April 2022 to April 2023, M.Q. Wood Products purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Lusera Sdn. Bhd.	JP(K)KK001/09(X39)	Sawn timber	Kota Kinabalu	GFS 114 WTP (11/12/2023)	Low
Winpine Timber Sdn. Bhd.	FDS(KG)(I)023/2019	Sawn timber	Keningau	GFS 220 WTP (07/08/2023)	Low
Irama Ramai Sdn. Bhd.	JP(N)KG001/12(X04)	Sawn timber	Keningau	GFS 110 WTP (18/09/2023)	Low
SRT Timber Sdn. Bhd.	FDS(KK)(E)044/2019	Sawn timber	Kota Kinabalu	GFS 206 WTP (17/07/2023)	Low
KL Timber Sdn. Bhd.	Not available	Sawn timber	Keningau	-	High
Uni-Lumber Sdn. Bhd.	FDS(KK)(E)102/2019	Sawn timber	Kota Kinabalu	GFS 233 WTP (10/07/2023)	Low

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

Summary Results:

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

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
003/2021	Minor	5.2.3	Closed	<p>June 2021: The company did not indicate Sabah TLAS status in the sawn timber arrival book.</p> <p>May 2022: M.Q. Wood Products did not indicate the correct Sabah TLAS status for material received in the sawn timber arrival book.</p> <p>May 2023: M.Q. Wood Products has correctly indicated the Sabah TLAS status for material received in the sawn timber arrival book.</p>
004/2021	Minor	5.2.4	Closed	<p>June 2021: The current COC procedure is not adequate defining purchasing of Sabah TLAS raw material, identification of Sabah TLAS raw material, allocation and production control to manufacture Sabah TLAS finished products and sales.</p> <p>May 2022: The company has yet to revise the CoC procedure.</p> <p>May 2023: M.Q. Wood Products has revised the COC procedure, for purchasing, identifying Sabah TLAS raw materials and production control of Sabah TLAS finished products and sales.</p>

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
-	-	-

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

Recommendations

M.Q. Wood Products 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 May 2024.

End of Summary Report