

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Auro Industries Sdn. Bhd. 198501009303 (141753-X)	Reference #	GFSSBH 004-879
Contact Person	Mr. Wong See Ming (Director - Auro Industries)	Audit Date	10/10/2025
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		Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 092 WTP		
Issuance Date	13 October 2025	Expiration Date	12 October 2026

Assessment Details	
Company Type	Sawmill, Moulding, KD Plant, Wood Preservation Plant, Exporter
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	<i>Tectona grandis</i> (Teak), <i>Drybalanops spp.</i> (Kapur), <i>Dipterocarpus spp.</i> (Keruing), <i>Shorea inappendiculata</i> (Selangan batu), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya) <i>Heritiera simplicifolia</i> (Kembang), <i>Sapotaceae spp.</i> (Nyatoh), <i>Shorea pauciflora</i> (Oba suluk), OT (Other timber)
Lead Assessor	Anne Gimbir
Assessor(s)	Eljipy Sualim, Ng Cai Ling
SFD Staff	De-Almeida (ADFO KK), PH. Suhaimi Mohd. (PPD Papar)

Terms of Assessment
The scope of the evaluation is to verify compliance with Auro Industries 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:

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 provided moulding services to Bagusimbol and Auro Industries exports Bagusimbol's products to Singapore and South Korea.

The previous assessment was conducted in October 2024 that resulted in 2 gap(s) and 3 observation(s) (Report #: GFSSBH 004-737).

Associated Organizations & Subcontractors:

Auro Industries does not engage subcontractor to produce, manufacture products or provide manpower. RM Services as its agent handles export documents.

Description of the Supply Chain:

From October 2024 to October 2025, Auro Industries has not purchased raw materials and only provided moulding services to Bagusimbol.

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 = 3, Observation = 2)

GAPs: Year 2025				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.1.3	Outstanding	<p>October 2024: The calculation of the monthly log carry forward stock from May 2022 onwards is incorrect and no online submission Appendix 1 for Tiong & Chun Enterprise.</p> <p>October 2025: (Checklist 5.2.8-Closed) Auro Industries submitted Appendices monthly to the SFD.</p> <p>October 2025: Inconsistent in recording Appendix 1 log supply, input and output and CF sawn timber for 09/2024 (Tiong & Chun Enterprise) for manual and online submission.</p>
002/2024	minor	5.2.6, 5.2.7, 5.2.11, 5.2.12	Outstanding	<p>October 2024: No identification of the batch number & status in WIP and FG as per CoC procedure.</p> <p>October 2025: Incorrect identification of the status on sawn timber at receiving and no identification of Sabah TLAS status on WIP as per CoC procedure.</p>
001/2025	Raised to minor	6.1.4	Obs 003-2024	<p>October 2024: No work order against the moulding service.</p> <p>October 2025: Work Order was not issued for moulding services.</p>

*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
001-2024 Addressed	5.1.4	October 2024: Organization structure does not identify the Management Representative. October 2025: The Management Representative was identified in the organization structure.
002-2024 Outstanding	5.3.8	October 2024: No chemical, noise and evaluation trainings were prepared. October 2025: Auro Industries has not address issues raised by DOSH.
001-2025	5.2.4, 5.2.5	October 2025: The Sabah TLAS status was not stated in the arrival book.

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

Recommendations
<p>Auro Industries 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.</p> <p>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:</p> <p>Gap 001/2024 (minor) Outstanding – Checklist 5.1.3: Auro Industries should calculate the carry forward stock correctly for Appendix 1 on behalf of Tiong & Chun Enterprise</p> <p>Gap 002/2024 (minor) Outstanding – Checklist 5.2.6, 5.2.7, 5.2.11, 5.2.12: Auro Industries must follow the procedure for Moulding by identify a batch production unit # and TLAS status from receiving through packaging.</p> <p>Observation 002-2024 Outstanding – Checklist 5.3.8: Auro Industries should address issues as per DOSH.</p> <p>Gap 001/2025 (Raised to minor) – Checklist 6.1.4: Auro Industries needs to identify a work order against the customer service order.</p> <p>Observation 001-2025 – Checklist 5.2.4, 5.2.5: The status of sawn timber received should be stated in the arrival book based on risk assessment.</p> <p>The next surveillance visit is scheduled for October 2026.</p>

End of Summary Report