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

Organisation	Sogoraya Sdn. Bhd. 199601003413 (375759-T)
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Reference #	GFSSBH 004-983
Audit Date **Date close out**	30/06/2026 -
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Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 104 WTP		
Issuance Date	06 July 2026	Expiration Date	05 July 2027

Assessment Details	
Company Type	Moulding, Kiln Dry Plant, Exporter, Supplier
Scope of Assessment	Sabah TLAS + P5-6: JP(K)KK001/18(M01), JP(K)KK001/2022(X22), FDS(KK)(S)003/2019(M), FDS(KK)(E)110/2019(M)
Product Group	Moulding, S4S, E4E, Finger Joint, Glue Laminated
Source of Material	Sabah, Malaysia.
Species	*Shorea spp.* (Red seraya, Yellow seraya, Selangan Batu), *Parashorea spp.* (White seraya), *Dryobalanops spp.* (Kapur)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	Shamsulmesah Binti Shamsul
SFD Staff	Louis Endau Kilon (PPD Kota Kinabalu), Jepri Ibrahim (PPD Kota Kinabalu)

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 Sogoraya 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:

Sogoraya Sdn. Bhd. (Sogoraya) is, on and from 29/01/1996, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 199601003413 (375759-T). Sogoraya purchases sawn timber to produce moulding, S4S, E4E and finger joint products for local sales and exports moulding to South Africa, South Korea and Hong Kong.

The previous assessment was conducted in July 2025 that resulted in 0 gap(s) and 1 observation(s) (Report #: GFSSBH 004-853).

Associated Organizations & Subcontractors:

Sogoraya does not engage subcontractor to produce, manufacture products or provide manpower. R.M Services Sdn. Bhd. as its agent to handle documentation for export activities.

Description of the Supply Chain:

From June 2025 to June 2026, Sogoraya purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
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
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO001/16(X17)	Sawn timber	Sook	GFS 244 WTP (17/05/2027) FDS(SCS)041/2026 (17/05/2027)	Low
Gold Rank Sdn. Bhd.	JP(T)TW001/10(X04)	Sawn timber	Tawau	GFS 010 WTP (23/02/2027) FDS(SCS)128/2026 (23/02/2027)	Low
Irama Ramai Sdn. Bhd. (Uni-Lumber Sdn. Bhd.)	JP(N)KG001/12(X04)	Sawn timber	Keningau	GFS 110 WTP (17/08/2026) FDS(SCS)079/2025 (17/08/2026)	Low
Jayaramai Sdn. Bhd. (ML Sabah Trading)	JP(N)SO055/00(B01)R	Sawn timber	Keningau	GFS 056 WTP (20/04/2027) FDS(SCS)143/2026 (20/04/2027)	Low
Carl Ronnow (Malaysia) Sdn. Bhd.	FDS(KK)(E)123/2019	Sawn timber	Kota Kinabalu	GFS 177 WTP (30/11/2026) FDS(SCS)099/2025 (30/11/2026)	Low
Integrated Wood Processing Sdn. Bhd.	FDS(TW)(S)069/2019(MT)	Sawn timber	Tawau	GFS 238 WTP (08/06/2027) FDS(SCS)057/2026 (08/06/2027)	Low
Lusera Development Sdn. Bhd.	FDS(KK)(E)063/2019(M)	Sawn timber	Kota Kinabalu	GFS 191 WTP (30/11/2026) FDS(SCS)106/2025 (30/11/2026)	Low
Primbumi Sdn. Bhd.	JP(K)KK003/15(M01)	Sawn timber	Kota Kinabalu	GFS 179 WTP (12/10/2026) FDS(SCS)090/2025 (12/10/2026)	Low
Rimbunan Gagah / Suria	JP(S)TD004/19(B01)	Sawn	Kota	Non-Compliance	High

Dimaju Sdn. Bhd.		timber	Kinabalu		
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 022 WTP (14/09/2026) FDS(SCS)087/2025 (14/09/2026)	Low
Makeson Sdn. Bhd.	KON(KKK)008/2021(KK)	Sawn timber	Kota Kinabalu	GFS 072 WTP (15/06/2026) FDS(SCS)049/2025 (15/05/2026)	High
Unisetia Trading Sdn. Bhd. (Dreamtim Sdn. Bhd.)	JP(T)TW001/2024(X71)	Sawn timber	Tawau	-	High
Tawau Kilning & Moulding Sdn. Bhd. (Dreamtim Sdn. Bhd.)	JP(T)TW001/14(X04)	Sawn timber	Tawau	GFS 036 WTP (31/08/2026) FDS(SCS)081/2025 (31/08/2026)	Low

**GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) for 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
Sogoraya 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. The next surveillance visit is scheduled for July 2027.

End of Summary Report