

Sabah TLAS Audit Report Principles 5 & 6

Organisation	World Trend Garden Furniture Sdn. Bhd. (589816-W)	Reference #	GFSSBH 004-500
Contact Person	Ng Cheong Hoo (Director)	Audit Date	11/05/2023
Office Address	P.O. Box 11273, 88814 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	No. 3 & 3A, Jalan 3 KKIP Timur, Industrial Zone 13 (IZ13), Kota Kinabalu Industrial Park, 88460 Kota Kinabalu, Sabah, Malaysia.	Telephone	+6088 492 249 +6088 498 486
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 112 WTP		
Issuance Date	15 May 2023	Expiration Date	14 May 2024

Assessment Details

Company Type	Moulding, Kiln Dry Plant, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K) KK 001/04 (X26), JP(K) KK 004/11 (X22)
Product Group	Garden furniture, Moulding
Source of Material	Sabah, Malaysia.
Species	<i>Acacia spp.</i> (Acacia)
Lead Assessor	Sandra George
Assessor(s)	Priera Bagang, Asraf Mahmud
FDS Staff	Abu Bakar (PPM Kota Kinabalu)

Terms of Assessment

The scope of the evaluation is to verify compliance of World Trend Garden Furniture 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:

World Trend Garden Furniture Sdn. Bhd. (World Trend Garden Furniture) is registered in Kota Kinabalu, Malaysia, with registration # 589816-W. World Trend Garden Furniture produces garden furniture and exports to Turkey and United Kingdom.

The previous assessment was conducted in May 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-351).

Associated Organizations & Subcontractors:

World Trend Garden Furniture engages Serba Potensi Sdn. Bhd, as their subcontractors to provide sawmilling services.

Description of the Supply Chain:

From April 2022 to April 2023, World Trend Garden Furniture purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Serba Potensi Sdn. Bhd.	JP(K)KK001/17(X04)	Acacia Sawn timber	Kota Kinabalu	GFS 232 WTP (10/07/2023)	Low
Lamitech International Sdn. Bhd.	JP(K)KK001/19(X68)	Acacia Sawn timber	Papar	GFS 236 WTP (10/07/2023)	Low
Biomass Majujaya Sdn. Bhd.	JP(N)KG003/18(X62)	Acacia Sawn timber	Keningau	GFS 241 WTP (07/08/2023)	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
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>World Trend Garden Furniture 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>The next surveillance visit is scheduled for May 2024.</p>

End of Summary Report