

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Irama Ramai Sdn. Bhd. (572468-V)	Reference #	GFSSBH 004-548
Contact Person	Francis Loo	Audit Date	11/09/2023
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		Approved By	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 110 WTP		
Issuance Date	18 September 2023	Expiration Date	17 September 2024

Assessment Details	
Company Type	Sawmill, Kiln Dry Plant, Wood Preservation Plant
Scope of Assessment	Sabah TLAS P5-6: JP(N)KG001/12(X04), JP(N)KG005/05(X07), JP(N)KG001/2021(X22)
Product Group	Sawn timber, S4S (Moulding)
Source of Material	Sabah, Malaysia.
Species	<i>Drybalanops</i> spp. (Kapur), <i>Dipterocarp</i> spp. (Keruing), <i>Shorea inappendiculata</i> (Selangan batu), <i>Koompassia malaccensis</i> (Impas), <i>Parashorea</i> spp. (White seraya), <i>Shorea</i> spp. (Red seraya, Yellow seraya, Melapi), <i>Heritiera simplicifolia</i> (Kembang), <i>Scaphium</i> spp. (Kembang semangkuk), <i>Shorea pauciflora</i> (Oba suluk), <i>Annonaceae</i> spp. (Karai), <i>Eugenia</i> spp. (Obah), <i>Lithocarpus</i> & <i>Quercus</i> sp. (Mempening), <i>Myristicaceae</i> sp. (Darah-darah), <i>Dillenia</i> spp. (Simpur), <i>Cotylelobium</i> spp. (Resak batu), <i>Cratoxylum arborescens</i> (Serungan), <i>Koordersiodendron pinnatum</i> (Ranggu), <i>Hopea sangal</i> (Gagil), <i>Tristanopsis merguensis</i> (Pelawan-pelawan), <i>Azadirachta excelsa</i> (Bawang-bawang), <i>Calophyllum obliquinervium</i> (Bintangor), <i>Dialium indum</i> (KerANJI), <i>Annonaceae</i> sp. (Pisang-pisang), <i>Castanopsis motleyana</i> (Berangan), <i>Durio</i> spp. (Durian), <i>Magnolia candollii</i> (Chempaka), <i>Anisoptera</i> spp. (Pengiran), <i>Koompassia excelsa</i> (Mengaris), <i>Lauraceae</i> sp. (Medang), <i>Dacryodes</i> & other <i>Burseraceae</i> sp. (Kedondong), <i>Eusideroxylon zwageri</i> (Belian), <i>Fagraea fragrans</i> (Tembusu), <i>Dyera</i> spp. (Jelutong), <i>Tamarindus</i> spp. (Assam)
Lead Assessor	Brandon James
Assessor(s)	Anne Gimbir, Aleeza Ho
FDS Staff	Clarice V. Allion (ADFO), Georgey Marcus (PPD KGU)

Terms of Assessment
The scope of the evaluation is to verify compliance of Irama Ramai 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:

Irama Ramai Sdn. Bhd. (Irama Ramai) is registered with the Companies Commission of Malaysia in Kota Kinabalu on 28th February 2002 with registration number 572468-V. Irama Ramai produced sawn timbers and Uni-Lumber Sdn. Bhd. handled sales.

The previous assessment was conducted in September 2022 that resulted in 1 gap(s) and 0 observation(s) (Report #: GFSSBH 004-400).

Associated Organizations & Subcontractors:

Uni-Lumber owns and supports the management systems for Irama Ramai Sdn. Bhd., Gold Rank Sdn. Bhd., and Labuan Mesra Sdn. Bhd.. Irama Ramai does not engage other subcontractors to manufacture or provide finished products.

Description of the Supply Chain:

From August 2022 to August 2023, Irama Ramai purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Bornion Timber Sdn. Bhd.	SFMLA 03/97	Round logs	Sook	GFS 054 LVS (06/08/2024)	Low
TSH Resources Berhad	SFMLA 07/97	Round logs	Beluran	Non-Compliance	High
KTS Plantation Sdn. Bhd.	JP(SLK)125/93 (CO)	Round logs	Sandakan	GFS 012 LVS (14/05/2024)	Low
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd.)	SFMLA 09/07	Round logs	Tongod	GFS 130 LVS (25/09/2023)	Low
Rakyat Berjaya Sdn. Bhd. (Perwira Harmoni)	SFMLA 09/07	Round logs	Tongod	-	High
Borneo Subur Plantation Sdn. Bhd. (BS Agricultural)	2B703749	Round logs	Nabawan	-	High
Yee Muoi Buoi@Anna (MHH Enterprise)	JPHTN/FRM700-2/4/3/JILID.4/23	Round logs	Tambunan	-	High
Brandon Idang (MHH Enterprise)	2B703761	Round logs	Tambunan	-	High
Jawala Plantation Industries Sdn. Bhd.	SFMLA 02/2015	Round logs	Tibow	GFS 100 LVS (15/01/2024)	Low
Sapulut Forest Development Sdn Bhd	SFMLA04-97	Round logs	Tibow	GFS 025 LVS (09/07/2024)	Low
Marcus Bin Pius Ganing (Era Baru Contractor)	2B703776	Round logs	Tambunan	-	High
SLDB (Iburu Enterprise)	JPHTN/FRM700-2/4/1/299©137	Round logs	Sipitang	Non-Compliance	High
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Round logs	Serudong	GFS 163 LVS (02/07/2024)	Low
JD Salarong Sdn. Bhd. (Brilliant Junction)	JP(NNN)005/2020 (F1)	Round logs	Nabawan	Non-Compliance	High
Joaz Enterprise Sdn Bhd (Tropical Origin Sdn Bhd)	JP(STG)003/2022 (F1)	Round logs	Tongod	-	High
Kuinsin Bin Ambilit (Ho Kon Hin Enterprise)	JPHTN/FRM700-2/4/1/876/3	Round logs	Sipitang	-	High
Pemegang Amanah Tanah Rizab Kediaman Negeri Kg. Ogan	JP(SBN)008/2021 (F1)	Round logs	Beluran	Non-Compliance	High
Primus Bin Majaing & 3 Peserta (Era Baru Contractor)	F2B	Round logs	Tambunan	-	High

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

Summary Results:

(Major gap = 0, Minor gap = 3, Observation = 0)

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
001/2022	minor	5.2.5	Outstanding	September 2022: Inconsistent implementation of the COC procedure with respect to identification of log arrival and WIP material. September 2023: Irama Ramai has yet to allocate the log card in the log yard for received logs with respect to the identification of log arrival based on the COC procedure.
001/2023	minor	5.2.2	New	September 2023: The removal passes from the assessed compliant suppliers under Sabah TLAS P1-4 were not stamped as "Sabah TLAS CC" by the SFD.
002/2023	minor	5.2.3	New	September 2023: Inconsistent in identifying the Sabah TLAS status in the log arrival book for suppliers compliant under Sabah TLAS P1-4.

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Irama Ramai 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 001/2022 (minor) Outstanding – Checklist 5.2.5: Irama Ramai shall allocate the log card in the log yard for received logs and WIP based on the COC procedure.</p> <p>Gap 001/2023 (minor) – Checklist 5.2.2: SFD shall stamp removal passes from licensees compliant under Sabah TLAS P1-4 with the "Sabah TLAS CC" stamp.</p> <p>Gap 002/2023 (minor) – Checklist 5.2.3: The Sabah TLAS status shall be recorded correctly in the arrival book.</p> <p>The next surveillance visit is scheduled for September 2024.</p>

End of Summary Report