

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Woodlands Timber Sdn. Bhd. (46726-K)	Reference #	GFSSBH 004-555
Contact Person	Steffie Robert (Management Representative)	Audit Date	25/09/2023
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 109 WTP		
Issuance Date	02 October 2023	Expiration Date	01 October 2024

Assessment Details

Company Type	Moulding mill, Furniture mill, Kiln Dry Plant
Scope of Assessment	Sabah TLAS P5-6: JP(N)KG 001/18(X49), JP(N)KG051/00(X22)R, KON(NKG)067/96(KK)
Product Group	Sawn timber, Moulding, Furniture (Wooden Door)
Source of Material	Sabah, Malaysia.
Species	<i>Drybalanops spp.</i> (Kapur), <i>Dipterocarpus spp.</i> (Keruing), <i>Koompassia malaccensis</i> (Impas), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya, Melapi, Selangan batu), Sapotaceae (Nyatoh), <i>Eugenia spp.</i> (Obah), Lauraceae (Medang), Lithocarpus & Quercus (Mempening), <i>Planchonia valida</i> (Putat), <i>Hopea sangal</i> (Gagil), <i>Koompassia excelsa</i> (Mengaris), <i>Tristaniopsis merguensis</i> (Pelawan-pelawan), <i>Cotylelobium spp.</i> (Resak batu), <i>Dialium indum</i> (KerANJI), <i>Castanopsis motleyana</i> (Berangan), <i>Magnolia candollii</i> (Chempaka), OT (Other timber)
Lead Assessor	Brandon James
Assessor(s)	Vanessa Abin
FDS Staff	Clarice V. Alliu (ADFO Keningau), David Tolimong (PPD Keningau)

Terms of Assessment

The scope of the evaluation is to verify compliance of Woodlands Timber 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:

Woodlands Timber Sdn. Bhd. (Woodlands Timber) is registered in Kota Kinabalu, Malaysia, with registration # 46726-K. Woodlands Timber produces moulding & furniture (wooden doors) and provides kiln dry services.

The previous assessment was conducted in December 2022 that resulted in 1 gap(s) and 0 observation(s) (Report #: GFSSBH 004-411a).

Associated Organizations & Subcontractors:

Woodlands Timber does not engage other companies as their subcontractors to provide manpower, moulding services or manufacturing products.

Description of the Supply Chain:

From September 2022 to September 2023, Woodlands Timber purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO001/16 (X17)	Sawn timber	Sook	GFS 244 WTP (16/04/2024)	Low
Irama Ramai Sdn. Bhd.	JP(N)KG001/12(X04)	Sawn timber	Keningau	GFS 110 WTP (17/09/2024)	Low
Waygood Enterprise Sdn. Bhd. (Taman Sawmill Enterprise)	JP(N)NN002/19(B01)	Sawn timber	Nabawan	Non-Compliance	High

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

Summary Results:

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

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
004/2021	minor	5.2.7	Closed	<p>October 2021: No evidence of identification of production by batch number in relation to the current COC procedure.</p> <p>October 2022: Finished products were identified by batch numbers but not by Sabah TLAS status as per the COC procedure.</p> <p>September 2023: Woodlands Timber has identified Sabah TLAS status on finished products as per the COC procedure.</p>

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
-	-	-

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

Recommendations

Woodlands Timber 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 September 2024.

End of Summary Report