

Sabah TLAS Audit Report Principles 5 & 6

Organisation	World Trend Garden Furniture Sdn. Bhd. 200201022153 (589816-W)	Reference #	GFSSBH 004-726
Contact Person	Mr. Ng Cheong Hoo (Director)	Audit Date	26/09/2024
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 112 WTP		
Issuance Date	30 September 2024	Expiration Date	29 September 2025

Assessment Details

Company Type	Moulding, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK001/04(X26), FDS(KK)(S)086/2019(M), FDS(KK)(E)010/2019(M)
Product Group	Garden furniture, Moulding
Source of Material	Sabah, Malaysia.
Species	Acacia spp. (Acacia)
Lead Assessor	Brandon James
Assessor(s)	Anne G. Grace
SFD Staff	Jepri Brahim (PPD)

Terms of Assessment

The scope of the evaluation is to verify compliance with 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 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:

World Trend Garden Furniture Sdn. Bhd. (World Trend Garden Furniture) is, on and from 19/08/2002, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Malaysia, with registration #: 200201022153 (589816-W). World Trend Garden Furniture produces garden furniture and exports them to Peninsular Malaysia, Turkey and United Kingdom.

Associated Organizations & Subcontractors:

World Trend Garden Furniture does not engage any sub-contractor to manufacture products.

Description of the Supply Chain:

From April 2023 to August 2024, 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	Non-Compliance	High

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

Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 3)

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.2.11, 5.2.12, 6.1.4	New	September 2024: Inconsistent in identifying the Sabah TLAS status from receiving to the sales record.

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	5.1.3, 5.2.8	September 2024: Appendix 7 and 11 manual submissions were not submitted to SFD.
002-2024	5.2.4	September 2024: Removal passes were not consistently stamped as "Used" by the SFD.
003-2024	6.3.5, 6.3.6	September 2024: SFD and World Trend Garden Furniture have yet to implement the Sabah TLAS EUDR to include geo-location for export to EU.

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

Recommendations

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.

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:

Gap 001/2024 (minor) – Checklist 5.2.11, 5.2.12, 6.1.4: World Trend Garden Furniture shall consistently identify the status of materials as per the CoC procedure.

Observation 001-2024 – Checklist 5.1.3, 5.2.8: World Trend Garden Furniture shall submit the manual submissions for Appendix 7 and 11 to the SFD.

Observation 002-2024 – Checklist 5.2.4: SFD shall ensure the removal pass is stamped as “Used.”

Observation 001-2024 – Checklist 6.3.5, 6.3.6: SFD and World Trend Garden Furniture shall implement the geo-location on the Removal Pass for Sabah TLAS EUDR material.

The next surveillance visit is scheduled for September 2025.

End of Summary Report