

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Irama Ramai Sdn. Bhd. 200201004805 (572468-V)	Reference #	GFSSBH 004-732
Contact Person	Mr. Francis Loo	Audit Date	10/10/2024
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		Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 110 WTP		
Issuance Date	14 October 2024	Expiration Date	13 October 2025

Assessment Details	
Company Type	Sawmill, Kiln Dry Plant, Wood Preservation Plant
Scope of Assessment	Sabah TLAS P5-6: JP(N)KG.001/12(X04), JP(N)KG005/05(X07), JP(N)KG 001/2021(X22), KON(NKG)015/04(KK), FDS(TW)(S)004/2019
Product Group	Sawn timber, Moulding
Source of Material	Sabah, Malaysia
Species	Drybalanops spp. (Kapur), Dipterocarp spp. (Keruing), Shorea inappendiculata (Selangan batu), Koompassia malaccensis (Impas), Parashorea spp. (White seraya), Shorea spp. (Red seraya, Yellow seraya, Melapi), Heritiera simplicifolia (Kembang), Scaphium spp. (Kembang semangkuk), Shorea pauciflora (Oba suluk), Annonaceae spp. (Karai), Eugenia spp. (Obah), Lithocarpus & Quercus sp. (Mempening), Myristicaceae sp. (Darah-darah), Dillenia spp. (Simpur), Cotylelobium spp. (Resak batu), Cratoxylum arborescens (Serungan), Koordersiodendron pinnatum (Runggu), Hopea sangal (Gagil), Tristaniopsis merguensis (Pelawan-pelawan), Azadirachta excelsa (Bawang-bawang), Calophyllum obliquinervium (Bintangor), Dialium indum (KerANJI), Annonaceae sp. (Pisang-pisang), Castanopsis motleyana (Berangan), Durio spp. (Durian), Magnolia candollii (Chempaka), Anisoptera spp. (Pengiran), Koompassia excelsa (Mengaris), Lauraceae sp. (Medang), Dacryodes & other Burseraceae sp. (Kedondong), Eusideroxylon zwageri (Belian), Fagraea fragrans (Tembusu), Dyera spp. (Jelutong), Tamarindus spp. (Assam)
Lead Assessor	Anne G. Grace
Assessor(s)	Anis Andrew (Acting Lead Assessor), Evelyn Chong
SFD Staff	Clarice V Alliu (ADFO KGU), Georgey Markus (PPD KGU)

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

Irama Ramai Sdn. Bhd. (Irama Ramai) is, on from 28/02/2002, incorporated under Companies Act 2016 is registered in Tawau, Malaysia, with registration #: 200201004805 (572468-V). Irama Ramai produced sawn timber and Uni-Lumber handled sales for the sawn timber produced.

Associated Organizations & Subcontractors:

Uni-Lumber owns and supports the management system for Irama Ramai, Gold Rank and Labuan Mesra. Irama Ramai does not engage other subcontractors to manufacture products.

Description of the Supply Chain:

From August 2023 to September 2024, 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 03/1997KGU 06/2024	Round logs	Sook	GFS 054 LVS (06/08/2024)	*
TSH Resources Berhad	SFMLA 07/97	Round logs	Beluran	Non-Compliance	High
KTS Plantation Sdn. Bhd.	JP(SLK)125/93 (CO)	Round logs	Sandakan	Non-Compliance	High
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd.)	SFMLA 09/97 (CON)	Round logs	Tongod	GFS 130 LVS (03/09/2024)	High
Perusahaan Hiong Tiong Sdn. Bhd.	JPHTN/FRM(S)700- 2/10/79	Round logs	Sipitang	GFS 071 WTP (03/09/2024)	High
Laning Binti Magian @ Mogian	JPHTN(FIIB)KSG- 2024/01	Round logs	Sipitang	-	High
Bright Ecogreen Sdn. Bhd.	JP(NKG)001/2023 (F1)	Round logs	Keningau	-	High
Brilliant Junction Sdn. Bhd.	JP(NKG)001/2023 (F1)	Round logs	Keningau	-	High
Jawala Plantation Industries Sdn. Bhd.	SFMLA 02/15	Round logs	Sapulut	GFS 100 LVS (15/01/2025)	Low
Deramakot Forest Reserve	JPHTN(FIIB)DFR202 4/01(1)FR	Round logs	Deramakot	GFS 181 LVS (25/06/2024)	High
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Round logs	Serudong	GFS 163 LVS (18/06/2025)	Low

*GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) materials & products. Materials received after the expiry date are high risk.

Summary Results:

(Major gap = 0, Minor gap = 0, Observation = 2)

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	5.1.2	October 2024: Wood preservation Plant and Mill contractor licenses have expired although the company submitted renewal on 23 Aug 2024.
002-2024	5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4	October 2024: The current system for purchasing is not according to the COC procedure.

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

Recommendations

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.

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:

Observation 001-2024 – Checklist 5.1.2: Irama Ramai should submit the renewal 3 months prior to the expiry date and SFD should expedite the approval process.

Observation 002-2024 – Checklist 5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4: Irama Ramai should be consistent in using the Purchase Invoice/Order or Log Contract for purchasing according to the CoC procedure.

The next surveillance visit is scheduled for October 2025.

End of Summary Report