Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Irama Ramai Sdn. Bhd. 200201004805 (572468-V)
Contact Person	Mr. Francis Loo (Director) Mr. Lee Lye Soon (Director)
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Reference #	GFSSBH 004-991
Audit Date **Date close out**	10/08/2026 -
Telephone	+6016 662 8499
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Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 110 WTP		
Issuance Date	17 August 2026	Expiration Date	16 August 2027

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)KG001/2021(X22), KON(NKG)015/04(KK), FDS(TW)(S)004/2019
Product Group	Moulding, sawn timber
Source of Material	Sabah, Malaysia.
Species	*Dipterocarpus spp.* (Keruing), *Dryobalanops spp.* (Kapur), *Shorea pauciflora* (Oba Suluk), *Lithocarpus spp.* (Mempening), *Koompassia malaccensis* (Impas/Kempas), *Koompassia excelsa* (Mengaris/Tualang), *Shorea spp.* (Red seraya)
Lead Assessor	Ng Cai Ling
Assessor(s)	Shamsulmezah Shamsul
SFD Staff	ADFO KGU: Clarice V. Allian, PPD KGU: Andrew John

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☐ Applicable ☒ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Irama Ramai Sdn. Bhd. and contractors to the standard in respect to each of the criteria within this report.

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 and from 28/02/2002, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 200201004805 (572468-V). Uni-Lumber purchases round logs from Sabah and logs were directly shipped to Irama Ramai for to produce sawn timber and moulding.

The previous assessment was conducted in August 2025 that resulted in 1 gap(s) and 1 observation(s) (Report #: GFSSBH 004-864).

Associated Organizations & Subcontractors:

Uni-Lumber owns Irama Ramai Sdn. Bhd. located in Keningau and Gold Rank Sdn. Bhd. located in Tawau and handles purchase of logs and sales only. Irama Ramai does not engage any contractors to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From July 2025 to July 2026, Uni-Lumber purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

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

Summary Results:

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

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.1.7	New	**August 2026:** The CoC manual does not adequately define the system for production of sawn timber to moulding under a monthly production batch unit and Sabah TLAS status.
002/2026	minor	5.3.6	New	**August 2026:** Training for work safety was not conducted for workers.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
-	-	-

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

Recommendations
Irama Ramai Sdn. Bhd. has demonstrated compliance with the Sabah TLAS+ 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 (Sabah 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 001/2026 (minor) – Checklist 5.1.7:** The CoC manual should adequately define the system for production of sawn timber to moulding under a monthly production batch unit and Sabah TLAS status. **Gap 002/2026 (minor) – Checklist 5.3.6:** Training for work safety shall be conducted annually and when there are new workers. The next surveillance visit is scheduled for August 2027.

End of Summary Report