

Sabah TLAS+ Assessment Report

Principles 5 & 6 (P7 & 8 optional)

Organisation	The Company: R & N Timber Industries Sdn. Bhd. 201401044942 (1121125-X) Service Provider: Apeca Sdn. Bhd. 198501009635 (142086-P)	Reference #	GFSSBH 004-986
Contact Person	Mrs. Lee Siew Yin (Management Representative)	Audit Date	07/07/2026
Office Address	P.O. Box 2199, 89008 Keningau, Sabah, Malaysia.	Date close out	-
Mill Address	Kg. Suan, Mile 5, Nabawan Road, Locked Bag 13, SM-163, Keningau, Sabah, Malaysia.	Telephone	+6019 802 0199 +6087 332 773
Email	rnntimberkeningau@gmail.com PPW KGU: Jaime.Gampawi@sabah.gov.my DFO KGU: Afifudin.Jadin@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

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Statement of Compliance	GFS 118 WTP		
Issuance Date	13 July 2026	Expiration Date	12 July 2027

Assessment Details

Company Type	Sawmill, Kiln Dry Plant, Wood Preservation, Exporter, Supplier
Scope of Assessment	Sabah TLAS+ P5-6: JP(N)KG019/00(X04)R, JP(N)KG001/18(X22), JP(N)KG001/18(X07), FDS(KK)(E)084/2019, FDS(KG)(S)067/2019(M)
Product Group	Sawn timber
Source of Material	Malaysia
Species	<i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya), <i>Dialium indum</i> (KerANJI), <i>Hevea brasiliensis</i> (Rubberwood)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	Shamsulmeza Shamsul
SFD Staff	Fazianah Ajamain (PPD Keningau), Julaili Mulkiaman (PPD Keningau), Neal Niccolson Jumin (PPD Keningau)

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 Apeca Sdn. Bhd. (R & N Timber Industries 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:

Apeca Sdn. Bhd. (Apeca) is, on from 12/07/1985, incorporated under Companies Act 2016 in Sabah, Malaysia, with registration #: 198501009635 (142086-P). Apeca has no operation and only leasing the premise to R & N Timber Industries Sdn. Bhd. (R & N Timber Industries).

R & N Timber Industries is on from 03/12/2014, incorporated under Companies Act 2016 in Sabah, Malaysia, with registration #: 201401044942 (1121125-X). R & N Timber Industries produces sawn timber for export to China only.

The Rental Agreement between R & N Timber Industries (the Company) and Apeca (Service Provider) includes the rental for the factory, machineries, equipment, which does not include utilities and the use of license from the SFD.

The previous assessment was conducted in July 2025 that resulted in 2 gap(s) and 5 observation(s) (Report #: GFSSBH 004-855).

Associated Organizations & Subcontractors:

R & N Timber Industries does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From June 2025 to June 2026, R & N Timber Industries purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Bornion timber Sdn. Bhd.	SFMLA 03/97 KGU 06/21	Natural logs	Sook	GFS 054 LVS (19/10/2026) FDS(SLS)027/2025 (19/10/2026)	Low
Abin Bin Kejin	JPHTN/SO.700- 2/5/1/JILID19/387	Rubberwood	Sook	-	Low
Gansau Bin Kium	JPHTN/SO.700- 2/5/1/JILID19/358	Rubberwood	Sook	-	Low
Pemegang Amanah Tanah Rizab Padang Ragut Anak Negeri Kampung Toboh Tambunan (Kontraktor Team Best Timber Sdn. Bhd.)	JPHTN/(FIIB)NIB- 2025/05	Rejected logs	Tambunan	GFS 206 LVS (30/03/2026) FDS(SLS)049/2025 (30/03/2026)	High
Sabah Energy Corporation Sdn. Bhd.	JP(KSG)013/2023/ (F1)	Natural logs	Sipitang	-	High
Izzan Zam Bin Patiman	JPHTN/SO.700- 2/5/1/JILID19/335	Rubberwood	Sook	-	Low
Izzul Zam Bin Patiman	JPHTN/SO.700- 2/5/1/JILID19/408	Rubberwood	Sook	-	Low
Saim Bin Majim	JPHTN/SO.700- 2/5/1/JILID19/374	Rubberwood	Sook	-	Low
Mariamah Binti James	JPHTN/SO.700- 2/5/1/JILID19/398	Rubberwood	Sook	-	Low
Jaimin Bin Kait	JPHTN/SO.700- 2/5/1/JILID20/15	Rubberwood	Sook	-	Low
Suip Bin Kinggas	JPHTN/SO.700- 2/5/1/JILID20/69	Rubberwood	Sook	-	Low
Denis Bin Nasar	JPHTN/SO.700-	Rubberwood	Sook	-	Low

	2/5/1/JILID20/126				
Fenny Binti Lapai	JPHTN/SO.700-2/5/1/JILID20/103	Rubberwood	Sook	-	Low
Raimin@Abdul Kadir	JPHTN/SO.700-2/5/1/JILID20/86	Rubberwood	Sook	-	Low
Kosvin Paiman	JPHTN/SO.700-2/5/1/JILID21/32	Rubberwood	Sook	-	Low
Peter Bin Gimpin	JPHTN/SO.700-2/5/1/JILID21/80	Rubberwood	Sook	-	Low
Wilton Bin Mir	JPHTN/SO.700-2/5/1/JILID21/56	Rubberwood	Sook	-	Low
Inusin@Rinusin Bin Umin	JPHTN/SO.700-2/5/1/JILID21/140	Rubberwood	Sook	-	Low
Duyuh B. Ganduan	JPHTN/KGU.700-2/5/2/JLD.39/69	Rubberwood	Keningau	-	Low
Ishak Bin Lakunsim	JPHTN/SO.700-2/5/2/JLD.21/168	Rubberwood	Sook	-	Low
Kalawit Bin Solob	JPHTN/SO.700-2/5/2/JLD.21/215	Rubberwood	Sook	-	Low
Lomik Binti Manggai	JPHTN/SO.700-2/5/2/JLD.21/215	Rubberwood	Sook	-	Low
Batun Bin Bulita	JPHTN/TNM.700-2/5/2/JLD.18/24	Rubberwood	Tenom	-	Low
Lee Chong Lie Joe	JPHTN/TNM.700-2/5/2/JLD.24/44	Rubberwood	Tenom	-	Low
Duyuh Bin Ganduai	JPHTN/KGU.700-2/5/2/JLD.39/65	Rubberwood	Keningau	-	Low
Ida Aniza Binti Abdul	JPHTN/KGU.700-2/5/2/JLD.40/38	Rubberwood	Keningau	-	Low
Ronnie Nayni Engak	JPHTN/KGU.700-2/5/2/JLD.40/40	Rubberwood	Keningau	-	Low
Sahin Bin Hasmin	JPHTN/KGU.700-2/5/2/JLD.40/28	Rubberwood	Keningau	-	Low
Yupin Bin Dunggi	JPHTN/KGU.700-2/5/2/JLD.40/20	Rubberwood	Keningau	-	Low
Jammilah Binti Dumin	JPHTN/KGU.700-2/5/2/JLD.40/20	Rubberwood	Keningau	-	Low
Saidin Bin Ejin	JPHTN/KGU.700-2/5/2/JLD.40/04	Rubberwood	Keningau	-	Low
Ainanitia Binti Abdullah	JPHTN/KGU.700-2/5/2/JLD.39/75	Rubberwood	Keningau	-	Low
Josher Joanes	JPHTN/KGU.700-2/5/2/JLD.39/77	Rubberwood	Keningau	-	Low
Santos Bin Tahil	JPHTN/SO.700-2/5/2/JLD.22/32	Rubberwood	Sook	-	Low
Hasni Binti Naiman	JPHTN/SO.700-2/5/2/JLD.22/55	Rubberwood	Sook	-	Low

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

Summary Results:

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

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2026	5.2.2, 5.2.3, 5.2.4, 6.1.1, 6.1.2	July 2026: Geo-location for logs from Sabah Energy Corporation was not included in the e-Removal Pass by the SFD. The e-Removal Pass for the supplier that compliant under Sabah TLAS was not stamped as "Sabah TLAS" by the SFD.
002-2026	6.1.3	July 2026: Arrival book does not reference the Purchase Order number for materials being purchased.

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

Recommendations
Apeca Sdn. Bhd. (R & N Timber Industries 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: Observation 001-2026 – Checklist 5.2.2, 5.2.3, 5.2.4, 6.1.1, 6.1.2: SFD should include Geo-location in the e-RP including the status of suppliers that compliant under Sabah TLAS. Observation 002-2026 – Checklist 6.1.3: Purchase Order number should be recorded in the Arrival Book for easy reference. The next surveillance visit is scheduled for July 2027.

End of Summary Report
