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

Organisation	Maju Mapan Trading Sdn. Bhd. 201001039065 (922989-A)	**Reference #**	GFSSBH 004-1006
Contact Person	Mr. Mohammad Ali Bin Landu (Director)	**Audit Date** **Date close out**	14/10/2026 -
Office Address	Shed No. C6 & 7A, MMB Timber Complex, Jalan Tanjung Batu Laut, Mile 3 ½, 91000 Tawau, Sabah, Malaysia.	**Telephone**	+6016 588 8352
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Email	Majumapan2009@yahoo.com PPW TWU: MohdArapa.Lamuda@sabah.gov.my PPD TWU: Nooridayu.MohdAyub@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 130 WTP		
Issuance Date	19 October 2026	Expiration Date	18 October 2027

Assessment Details	
Company Type	Sawmill, Moulding, Supplier
Scope of Assessment	Sabah TLAS+ P5-6: JP(T)TW005/10(X04), FDS(TW)(S)004/2024(M)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia
Species	*Eusideroxylon zwageri* (Belian), *Dialium indum* (Keranji), *Koompassia excelsa* (Mengaris/Tualang), *Koompassia malaccensis* (Impas/Kempas), *Vatica* spp. (Resak)
Lead Assessor	Ennald Chin
Assessor(s)	Ng Cai Ling, Stacy Robert
SFD Staff	Mazlan Bin Embun (PPD Tawau)

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 Maju Mapan Trading 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:

Maju Mapan Trading Sdn. Bhd. (Maju Mapan Trading) is, on and from 23/11/2010, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration #: 201001039065 (922989-A). Maju Mapan Trading only provides sawmilling services to Selera Indah Sdn. Bhd. and HD Timur.

The previous assessment was conducted in October 2025 that resulted in 1 gap(s) and 0 observation(s) (Report #: GFSSBH 004-882).

Associated Organizations & Subcontractors:

Maju Mapan Trading does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From September 2025 to September 2026, Maju Mapan Trading 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 = 1, Observation = 1)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.2.6, 5.2.7, 5.2.11, 5.2.12, 5.2.13	New	**October 2026:** Inconsistent in identifying status of the materials from Work in Progress to Finished Goods.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.2.2, 5.2.3, 5.2.4, 5.2.5, 6.1.2	**October 2026:** The QR code for Geo-location was not included and supplier that compliant under Sabah TLAS was not stamped as "Sabah TLAS" by the SFD.

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

Recommendations
Maju Mapan Trading 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 5.2.6, 5.2.7, 5.2.11, 5.2.12, 5.2.13:** The status of materials from Work In Progress and Finished Goods to be identified as per the CoC procedure. **Observation 001-2026 – Checklist 5.2.2, 5.2.3, 5.2.4, 5.2.5, 6.1.2:** SFD shall include QR code for Geo-location in the e-Removal Pass and supplier that compliant under Sabah TLAS certificate should be included in the Removal Pass or e-Removal Pass by the SFD. The next surveillance visit is scheduled for October 2027.

End of Summary Report