

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Maju Mapan Trading Sdn. Bhd. 201001039065 (922989-A)	Reference #	GFSSBH 004-746
Contact Person	Mr. Mohammad Ali bin Landu (Director)	Audit Date	06/11/2024
Office Address	MMB Timber Complex, Shed No. 6/7 A, Mile 3-1/2, Jalan Tanjung Batu Laut, 91000 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	MMB Timber Complex, Shed No. 6/7 A, Mile 3-1/2, Jalan Tanjung Batu Laut, 91000 Tawau, Sabah, Malaysia.	Telephone	+6089 757 621
Email	majumapan2009@yahoo.com DFO TWU: Nooridayu.MohdAyub@sabah.gov.my PPW TWU: MohdArapa.Lamuda@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 130 WTP		
Issuance Date	11 November 2024	Expiration Date	10 November 2025

Assessment Details

Company Type	Sawmill, Moulding
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	<i>Eusideroxylon zwageri</i> (Belian), <i>Koompassia malaccensis</i> (Impas), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya), Lithocarpus & Quercus (Mempening), <i>Tristaniaopsis merguensis</i> (Pelawan-pelawan), <i>Dialium indum</i> (KerANJI), <i>Shorea pauciflora</i> (Oba suluk), <i>Syzygium spp.</i> (Jambu-Jambu), <i>Shorea inappendiculata</i> (Selangan batu), <i>Koompassia excelsa</i> (Mengaris/Tualang), <i>Tektona grandis</i> (Jati), Other timber (OT)
Lead Assessor	Glory Linggou
Assessor(s)	Sheanna Kehong, Evelyn Chong
SFD Staff	-

Terms of Assessment

The scope of the evaluation is to verify compliance with Maju Mapan Trading 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:

Maju Mapan Trading Sdn. Bhd. (Maju Mapan Trading) is, on 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 and moulding services to Selera Indah Sdn. Bhd., based on contract fees.

Associated Organizations & Subcontractors:

Maju Mapan Trading does not engage other companies as their subcontractors to provide sawmilling services or manpower and manufacture products.

Description of the Supply Chain:

From July 2023 to October 2024, Maju Mapan Trading does not purchase raw materials from any suppliers; it only provides sawmilling and moulding service to Selera Indah that purchases all raw materials.

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

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

Summary Results:

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

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

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Maju Mapan Trading 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.</p> <p>The next surveillance visit is scheduled for November 2025.</p>

End of Summary Report