

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Sri Jomatsu Sdn. Bhd. 200601034467 (754226-H)	Reference #	GFSSBH 004-777
Contact Person	Mr. Lim Yong Kuan (Sawmill Manager) Mr. Lee Yuen Kheong (Manager)	Audit Date	05/02/2025
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		Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 166 WTP		
Issuance Date	10 February 2025	Expiration Date	09 February 2026

Assessment Details	
Company Type	Sawmill
Scope of Assessment	Sabah TLAS P5-6:
Product Group	Sawn timber
Source of Material	Sabah, Malaysia
Species	Scaphium spp. (Kembang Semangkok), Pentace spp. (Takalis), Parashorea spp. (White Seraya/Urut mata), Alstonia spp. (Pulai), Planchonia valida (Putat Paya), Dialium indum (KerANJI), Cotylelobium spp. (Resak), Shorea spp. (Red Seraya, Yellow Seraya, Melapi) Hopea sangal (Gagil/Merawan), Prerospermum (Bayor), Dillenia spp (Simpur), Castanopsis spp. (Berangan), Eugenia spp. (Obah), Terminalia subspathulata (Talisai), Intsia spp. (Merbau), Dipterocarp spp. (Keruing), Drybalanops spp. (Kapur), Koopassia malaccensis (Impas/Kempas), Calophyllum obliquinervium (Bintangor), Sapotaceae spp. (Nyatho), Sindora beccariana (Sepetir), Anisoptera spp. (Pengiran/Mersawa), Eusideroxyton zwageri (Belian)
Lead Assessor	Anne G. Grace
Assessor(s)	Merlyne Gerard, Keith Sintar
SFD Staff	Robert M Mijol (SFD HQ), Charlene Billy (SFD HQ), Rhymie Abd Rahman (ADFO Nabawan), Faizul Dinin (PPW KGU), Sofian Yunus (PPD KGU), Yassin Jimbun (PPD Nabawan)

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

Sri Jomatsu Sdn. Bhd. (Sri Jomatsu) is, on and from 23/11/2006, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Malaysia, with registration #: 200601034467 (754226-H). Sri Jomatsu purchases round logs and produces sawn timber and sells them to the local market only.

Associated Organizations & Subcontractors:

Sri Jomatsu does not engage subcontractor to produce, and manufacture products. Semulajadi Enterprise provides manpower to Sri Jomatsu.

Description of the Supply Chain:

From January to December 2024, Sri Jomatsu purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Rakyat Berjaya Sdn. Bhd. (Hasrat Gagah Sdn. Bhd.)	SFMLA 09/97	Round log	Keningau	Non-Compliance	High

*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 2025

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2025

Obs #	Checklist	Description
001-2025 Addressed	5.1.3	05 February 2025: FD plate was not displayed on the heavy machinery. 06 February 2025: FD plate was displayed on the heavy machinery.
002-2025 Addressed	5.3.2	05 February 2025: One worker was not registered under COI. 06 February 2025: All workers were registered under COI.

Highlights of Close-Out Visit (if applicable)

Date: -

Not applicable

Recommendations

Sri Jomatsu 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.

The next surveillance visit is scheduled for February 2026.

End of Summary Report