

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Bersatu Andal Sdn. Bhd. 200001010708 (513314-M)	<b>Reference #</b>	GFSSBH 004-874
<b>Contact Person</b>	Ms. Samsiwati Patirol (Clerk)	<b>Audit Date</b>	18/09/2025
<b>Office Address</b>	P.O. Box No. 62423, 91034 Tawau, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	Shed No. 51B, 45 & 46 Hap Seng Timber Complex, Batu 3 ½, Jalan Tanjung Batu Laut, Tawau, Sabah, Malaysia.	<b>Telephone</b>	+6016 826 6345
<b>Email</b>	bersatu5568@gmail.com DFO TWU: Nooridayu.MohdAyub@sabah.gov.my PPW TWU: MohdArapa.Lamuda@sabah.gov.my	<b>Fax</b>	-
		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 129 WTP		
Issuance Date	22 September 2025	Expiration Date	21 September 2026

### Assessment Details

Company Type	Sawmill, Moulding, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW004/06(X04), FDS(TW)(S)050/2019(M), FDS(TW)(E)074/2019(M)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia
Species	<i>Palaquium spp.</i> (Nyatoh), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya, Melapi), <i>Heritiera simplicifolia</i> (Kembang), <i>Tektona grandis</i> (Teak), <i>Agathis borneensis</i> (Agathis), <i>Anisoptera marginata</i> (Pengiran)
Lead Assessor	Sheanna Kehong
Assessor(s)	Ennald Chin (Acting Lead Auditor)
SFD Staff	Abd. Suhaimi Bin Abd. Manap (PPD Tawau)

### Terms of Assessment

The scope of the evaluation is to verify compliance with Bersatu Andal 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:**

Bersatu Andal Sdn. Bhd. (Bersatu Andal) is, on and from 04/05/2000, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration #: 200001010708 (513314-M). Bersatu Andal did not purchase and sell materials; instead, Bersatu Andal provides sawmilling services to Unikarya Sdn. Bhd. (Unikarya Trading).

Hap Seng Property Investment Sdn. Bhd. (Hap Seng Property Investment) is, on and from 27/06/1989, incorporated under Companies Act 2016, and is registered in Kuala Lumpur, Malaysia, with registration #: 198901006336 (183641-A). Hap Seng Property Investment rented their premises, Shed No. 45, 46 and 51B, dated 01/11/2023 until 30/10/2025 to Bersatu Andal for processing and storing sawn timber.

The previous assessment was conducted in October 2024 that resulted in 1 gap(s) and 1 observation(s) (Report #: GFSSBH 004-736).

**Associated Organizations & Subcontractors:**

Bersatu Andal does not engage subcontractor to produce, manufacture products or provide manpower.

**Description of the Supply Chain:**

From October 2024 to August 2025, Bersatu Andal has not purchased raw materials from any suppliers; however, only provides sawmilling services to Unikarya Trading Sdn. Bhd.

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 2025				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.3.5	Closed	<p><b>October 2024:</b> Worker was not registered and contributed under SOCSO/EPF.</p> <p><b>September 2025:</b> Bersatu Andal has registered and contributed monthly contribution for all workers as stipulated in the EPF/SOCSO requirements.</p>

\*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
001-2024 Addressed	5.3.6, 5.3.7	<p><b>October 2024:</b> Incomplete training attendance record, fire extinguisher obstructed and no PPE distribution records.</p> <p><b>September 2025:</b> Training records included attendance sheet, fire extinguisher was clear from obstruction and the PPE distribution record has been maintained.</p>

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

**Recommendations**

**Bersatu Andal 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 September 2026.

**End of Summary Report**