

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Sri Jomatsu Sdn. Bhd. 200601034467 (754226-H)	Reference #	GFSSBH 004-913
Contact Person	Mr. Lim Yong Kuan (Sawmill Manager) Ms. Certhy Sampelimbong (Clerk)	Audit Date	27/01/2026
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		Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 166 WTP		
Issuance Date	10 February 2026	Expiration Date	09 February 2027

Assessment Details	
Company Type	Sawmill
Scope of Assessment	Sabah TLAS P5-6: JP(N)NN014/07(B01), FDS(NN)(S)018/2024(M)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia
Species	<i>Scaphium spp.</i> (Kembang Semangkok), <i>Pentace spp.</i> (Takalis), <i>Parashorea spp.</i> (White Seraya/Urut mata), <i>Alstonia spp.</i> (Pulai), <i>Planchonia valida</i> (Putat Paya), <i>Dialium indum</i> (KerANJI), <i>Cotylelobium spp.</i> (Resak), <i>Shorea spp.</i> (Red Seraya, Yellow Seraya, Selangan batu), <i>Hopea sangal</i> (Gagil/Merawan), <i>Prerospermum spp.</i> (Bayor), <i>Dillenia spp.</i> (Simpor), <i>Castanopsis spp.</i> (Berangan), <i>Eugenia spp.</i> (Obah), <i>Terminalia subspathulata</i> (Talisai), <i>Intsia spp.</i> (Merbau), <i>Dipterocarp spp.</i> (Keruing), <i>Drybalanops spp.</i> (Kapur), <i>Koompassia malaccensis</i> (Impas/Kempas), <i>Sapotaceae spp.</i> (Nyatoh), <i>Sindora beccariana</i> (Sepetir), <i>Anisoptera spp.</i> (Pengiran/Mersawa), <i>Eusideroxylon zwageri</i> (Belian), <i>Myristica villosa</i> (Darah-darah/Penarahan), <i>Cratoxylum sumatranum</i> (Serungan/Geronggang), <i>Scorodocarpus borneensis</i> (Bawang-bawang), <i>Octomeles sumatrana</i> (Binuang), <i>Iringia malayana</i> (Pauh Kijang), <i>Alstonia scholaris</i> (Pulai), <i>Dyera costulata</i> (Jelutong), <i>Lithocarpus ewyckii</i> (Mempening), <i>Neolamarckia cadamba</i> (Laran/kelampayan), <i>Duabanga moluccana</i> (Magas)
Lead Assessor	Anne G. Grace
Assessor(s)	Ng Cai Ling (Acting Lead Auditor)
SFD Staff	Rhymie Abd. Rahman (ADFO Nabawan), 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, Sabah, Malaysia, with registration #: 200601034467 (754226-H). Sri Jomatsu purchases round logs and produces sawn timber and sells them to the local market only.

The previous assessment was conducted in February 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-777).

Associated Organizations & Subcontractors:

Sri Jomatsu does not engage subcontractor to produce, and manufacture products. However, Semulajadi Enterprise provides manpower to Sri Jomatsu based on signed agreement dated 01/07/2024.

Description of the Supply Chain:

From January to December 2025, 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	GFS 101 LVS (21/12/2026)	Low

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

Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 1)

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
001/2026	minor	6.1.5, 6.4.3	New	January 2026: Inconsistent in identifying Sabah TLAS Certificate number and status in the invoice and Delivery Note.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2026	5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.4	January 2026: Purchase orders did not reference the Sabah TLAS status for materials being purchased.

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

Recommendations
<p>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.</p> <p>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:</p> <p>Gap 001/2026 (minor) – Checklist 6.1.4, 6.4.3: Sri Jomatsu should indicate the Sabah TLAS Compliance Certificate in the invoice and Delivery Note based on the buyer's request.</p> <p>Observation 001-2026 – Checklist 5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.4: Purchase orders should reference the Sabah TLAS status for materials being purchased.</p> <p>The next surveillance visit is scheduled for January 2027.</p>

End of Summary Report