

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Sun Up Wood Products Sdn. Bhd. 200501016965 (694008-P)	Reference #	GFSSBH 004-926
Contact Person	Ms. Hasnawati Suardi (Administrative)	Audit Date	03/03/2026
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 132 WTP		
Issuance Date	10 March 2026	Expiration Date	09 March 2027

Assessment Details

Company Type	Sawmill, Moulding, Importer, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW005/08(X04), FDS(TW)(I)016/2019(M), FDS(TW)(S)005/2021(M), FDS(TW)(E)003/2021(M)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Tectona grandis</i> (Teak/Jati), <i>Swietenia spp.</i> (Mahogani), Acacia hybrid
Lead Assessor	Ng Cai Ling, Sheanna Kehong
Assessor(s)	Riczuan Richard
SFD Staff	Abd Suhaimi bin Abd Manap (PPD Tawau)

Terms of Assessment

The scope of the evaluation is to verify compliance with Sun Up Wood Products 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:

Sun Up Wood Products Sdn. Bhd. (Sun Up Wood Products) is, on and from 07/06/2005, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration #: 200501016965 (694008-P). Sun Up Wood Products purchases plantation logs and produces sawn timber and exports plantation logs China and sawn timber to local markets.

The previous assessment was conducted in March 2025 that resulted in 1 gap(s) and 2 observation(s) (Report #: GFSSBH 004-796).

Associated Organizations & Subcontractors:

Sun Up Wood Products does not engage other companies as their subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From February 2025 to February 2026, Sun Up Wood Products purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Hutan Simpan Lungmanis	-	Teak Plantation	Sandakan	-	High
Heng Fook Hau	JPHTN/TWU700-2/4/1/JILID.10/15	Jati Plantation	Tawau	-	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 2026				
GAP #	Type	Checklist	Status	Description
001/2025	minor	5.3.1, 5.3.2, 5.3.5	Closed	<p>March 2025: No employment agreement for Directors and inconsistency in EPF/SOCSSO registration and contributions.</p> <p>March 2026: Directors have employment agreement and EPF/SOCSSO registration and contributions were consistent.</p>

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
003-2025 Addressed	5.3.6, 5.3.8	<p>March 2025: Fire extinguishers were obstructed by sawn timber. Issues raised by DOSH have not yet been addressed.</p> <p>March 2026: Fire extinguishers were clear from any obstructions. Issues raised by DOSH had been addressed.</p>

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

Recommendations

Sun Up Wood Products 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 March 2027.

End of Summary Report