

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Evasetia Sdn. Bhd. (903195-A)	Reference #	GFSSBH 004-567
Contact Person	Madam Wong Nyuk Lee (Director)	Audit Date	25/10/2023
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 154 WTP		
Issuance Date	30 October 2023	Expiration Date	29 October 2024

Assessment Details

Company Type	Moulding, Furniture & Densified Wood, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/18(E08), FDS(TW)(S)090/2019(M), FDS(TW)(E)079/2019(M), FDS(TW)(I)007/2023(M)
Product Group	S4S, Solid Door, Plywood Door, Door Frame and Densified wood
Source of Material	Sabah, Malaysia.
Species	<i>Dryobalanops spp.</i> (Kapur), <i>Dipterocarpus spp.</i> (Keruing), <i>Parashorea spp.</i> (White seraya) and <i>Shorea spp.</i> (Red seraya, Yellow seraya, Mixed Seraya), Other Timber (OT)
Lead Assessor	Brandon James
Assessor(s)	Sandra George, Vanessa Abin
FDS Staff	Abdul Suhaimi Abdul Manap (PPD Tawau)

Terms of Assessment

The scope of the evaluation is to verify compliance of Evasetia 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 are 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 of knowledge of GFS.

Background Information:

Evasetia Sdn. Bhd. (Evasetia) is registered in Kuala Lumpur, Malaysia, with registration # 903195-A. Evasetia produces solid doors and frames for the local market and exports finger joint products to Taiwan.

The previous assessment was conducted in October 2022 that resulted in 1 gap(s) and 1 observation(s) (Report #: GFSSBH 004-417).

Associated Organizations & Subcontractors:

Evasetia engages Agensi Pekerjaan JR Resources Sdn. Bhd. is handling foreign workers passport's renewal.

Description of the Supply Chain:

From October 2022 to September 2023, Evasetia purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk*
Sangkil Makmur Sdn. Bhd.	JP(T)TW001/14(X20)	Sawn timber	Tawau	GFS 152 WTP (04/12/2023)	Low
Unikarya Trading Sdn. Bhd.	JP(T)TW003/15(X04)	Sawn timber	Tawau	GFS 190 WTP (12/02/2024)	Low
C & H Enterprise	FDS(SS)(I)038/2019	Plywood	Sandakan	GFS 235 WTP (23/07/2024)	Low
Yun Seng Enterprise Sdn. Bhd.	PG/SDK01/2017	Plywood	Sandakan	-	High
Power Hardware Company	R32968/08	Sawn timber	Tawau	-	High
Gold Rank Sdn. Bhd.	JP(T)TW001/10(X04)	Sawn timber	Tawau	GFS 010 WTP (25/06/2024)	Low
Hap Seng Property Investment Sdn. Bhd. (Bersatu Andal Sdn. Bhd.)	JP(T)TW004/06(X04)	Sawn timber	Tawau	GFS 129 WTP (27/08/2024)	Low
Hap Seng Property Investment Sdn. Bhd. (Chuan Huan Trading Sdn. Bhd.)	JP(T)TW002/05(B01)	Sawn timber	Tawau	GFS 216 WTP (27/08/2024)	Low

Note: *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 2023				
GAP #	Type	Checklist	Status	Description
001/2022	minor	5.2.5 5.2.7	Closed	<p>October 2022: Incorrect identification of Sabah TLAS status between receiving and processing.</p> <p>October 2023: Evasetia has correctly identified the Sabah TLAS status between receiving and processing as per the revised COC procedure.</p>

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
001-2022 Addressed	5.3.3	<p>October 2022: The company has yet to rectify issues raised by DOSH in June 2022.</p> <p>October 2023: Evasetia has rectified all issues raised by DOSH.</p>

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

Recommendations

Evasetia 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 October 2024.

End of Summary Report