

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Tenant: Taman Timber Enterprise Landlord: Waygood Enterprise Sdn. Bhd. 199201006820 (238324-W)	Reference #	GFSSBH 004-638
Contact Person	Ms. Certhy Sampelimbong (Clerk)	Audit Date	16/04/2024
Office Address	Suite 1-5-E2, 5 th Floor, CPS Tower, Centre Point, 88999 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 304 WTP		
Issuance Date	22 April 2024	Expiration Date	21 April 2025

Assessment Details

Company Type	Sawmill
Scope of Assessment	Sabah TLAS P5-6: JP(N)NN002/19(B01), KON(NNN)010/2019(KK)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	Drybalanops spp. (Kapur), Dipterocarpus spp. (Keruing), Koompassia malaccensis (Impas), Parashorea spp. (White seraya), Shorea spp. (Red seraya, Yellow seraya, Melapi, Selangan batu), Sapotaceae (Nyatoh), Eugenia spp. (Obah), Lauraceae (Medang), Lithocarpus & Quercus (Mempening), Planchonia valida (Putat), Hopea sangal (Gagil), Koompassia excelsa (Mengaris), Tristaniopsis merguensis (Pelawan-pelawan), Cotylelobium spp. (Resak batu), Dialium indum (KerANJI), Castanopsis motleyana (Berangan), Magnolia candollii (Chempaka)
Lead Assessor	Glory Linggou
Assessor(s)	Aleeza Ho, Anne Gimbir
FDS Staff	Magandi Junaid (PPW Keningau), Jaimi Anggilas (PPW Keningau), Rhymie Abd. Rahman (ADFO Nabawan), Mohd Putera Mohd Amin (PPD Nabawan)

Terms of Assessment

The scope of the evaluation is to verify compliance of Waygood Enterprise Sdn. Bhd. (Taman Timber Enterprise) 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:

Waygood Enterprise Sdn. Bhd. (Waygood Enterprise) was incorporated in Kuala Lumpur, Malaysia, on 22/04/1992, with registration #: 199201006820 (238324-W). Waygood Enterprise has a tenancy agreement with Taman Timber Enterprise starting 01/03/2024 for one year to operate the sawmill.

The previous assessment was conducted in November 2022 that resulted in 4 gap(s) and 2 observation(s) (Report #: GFSSBH 004-428a).

Associated Organizations & Subcontractors:

Taman Timber Enterprise does not engage other companies as their subcontractors to provide or manufacture products.

Description of the Supply Chain:

From January 2023 to February 2024, Taman Timber Enterprise purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Andaun Bin Tangkap & 11 Peserta (CH Mars Solutions Sdn. Bhd.)	JP(NTM)003/2020(F1)	Round Log	Tenom	GFS 161 LVS (04/09/2023)	High
Apau Angkalig & 1 Peserta	JPHTN/FRM 700-2/4/3/JILID.4/37	Round Log	Nabawan	-	High
Sapulut Forest Development	SFMLA 04/97	Round log	Tibow	GFS 025 LVS (09/07/2024)	Low
Makinik Bin Gunting	JPHTN/NNN 700-2/4/998(12)	Round log	Nabawan	-	High
Salait Bin Ansabus & 2 peserta	JPHTN/FRM 700-2/4/1/871/2	Round log	Tibow	-	High
Pesona Majukaya	SFMLA 01/2018	Round log	Serudong	GFS 163 LVS (02/07/2024)	Low
Pn. Maise Binti Maikol & 1 Peserta	JPHTN(FIIB)NSO-2023/02	Round log	Sook	-	High
En. Juanis Bin Suih & 1 Peserta	JPHTN(FIIB)NSO-2024/02	Round log	Sook	-	High
Osman Bin Aganduk & 3 Peserta	JPHTN/FRM 700-2/4/3/JILID.5/12	Round logs	Tibow	-	High

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

Summary Results:

(Major gap = 0, Minor gap = 3, Observation = 0)

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.1.1	New	April 2024: Taman Timber Enterprise has no mill contractor license to operate the mill.
002/2024	minor	5.1.2 5.2.6	New	April 2024: Waygood Enterprise has not submitted Appendix 1 manual submission to the SFD since Oct 2022.
003/2024	minor	5.2.2	New	April 2024: Inconsistent stamping of the Sabah TLAS CC in the removal pass.

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Waygood Enterprise Sdn. Bhd. (Taman Timber Enterprise) has demonstrated compliance with the Sabah Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance or 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 001/2024 (minor) – Checklist 5.1.1: Taman Timber Enterprise shall register as a mill contractor to operate the sawmill.</p> <p>Gap 002/2024 (minor) – Checklist 5.1.2, 5.2.6: Waygood Enterprise shall submit Appendix 1 manual submission to the SFD.</p> <p>Gap 003/2024 (minor) – Checklist 5.2.2: SFD shall be consistent in stamping the removal pass with the Sabah TLAS CC stamp.</p> <p>Gap 004/2024 (minor) – Checklist 5.2.5, 5.2.7: Taman Timber Enterprise shall correctly identify Sabah TLAS status on WIP & Finished Goods.</p> <p>The next surveillance visit is scheduled for April 2025.</p>

End of Summary Report