

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Lamitech International Sdn. Bhd. 201701027765 (1241931-W)	<b>Reference #</b>	GFSSBH 004-716
<b>Contact Person</b>	Mr. Conidon Wong (Factory Operation Officer)	<b>Audit Date</b>	22/08/2024
<b>Office Address</b>	KM 57, Kg. Benoni, Papar, Beaufort Highway, Kuala Benoni, 89608 Kimanis, Sabah, Malaysia.	<b>Date close out</b>	-
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		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 236 WTP		
Issuance Date	26 August 2024	Expiration Date	25 August 2025

### Assessment Details

Company Type	Sawmill, Kiln Dry Plant, Wood Preservation Plant, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(KK)KK001/18(X34), JP(K)KK002/18(X07), FDS(KK)(E)020/2019(M), FDS(KK)(S)022/2019(M), FDS(KK)(I)017/2019(M)
Product Group	Finger Joint, S4S, Briquette
Source of Material	Sabah, Malaysia.
Species	<i>Shorea spp.</i> (Red seraya, Yellow seraya, Melapi), <i>Drybalanops spp.</i> (Kapur), <i>Shorea johorensis</i> (Seraya Majau), <i>Heritiera spp.</i> (Mengkulang), Other timber (OT)
Lead Assessor	Brandon James
Assessor(s)	Glory Linggou, Anis Andrew, Anne Gimbir
SFD Staff	Mohd Sahrulizam M. Sen (SFD)

### Terms of Assessment

The scope of the evaluation is to verify compliance of Lamitech International 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:

Lamitech International Sdn. Bhd. (Lamitech International) is, and from 08/08/2017, incorporated under Companies Act 2016 in Kuala Lumpur, Malaysia, with registration # 201701027765 (1241931-W). Lamitech International possesses a comprehensive range of manufacturing facilities for the processing of logs into various finished and semi-finished timber products of high quality and value adding. The company obtained a PEFC for its HQ and the factory (Multisite), with certificate #: SIRIM-COC 00224, valid until 20 August 2024. The PEFC assessment was conducted by SIRIM on 02-03 Jul 2024. The company produces and exports moulding products mainly to Singapore, Germany, Japan, and South Korea.

Lamitech International has not renewed the tenancy agreement dated 06/01/2023 with Lamitech Wood Industries. Lamitech International took over the management and operation from Lamitech Wood Industries April 2024 onwards.

### Associated Organizations & Subcontractors:

Lamitech International has not engaged any sub-contractor to manufacture products. However, Lamitech International has been used Agensi Pekerjaan Decaria Sdn. Bhd. as their agent to handle passports and work permits for foreign workers.

### Description of the Supply Chain:

From May 2023 to July 2024, Lamitech International purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Lusera Sdn. Bhd.	JP(K)KK001/09(X39)	Sawn timber	Kota Kinabalu	GFS 114 WTP (19/11/2024)	Low

\*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 2024				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

\*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p><b>Lamitech International Sdn. Bhd.</b> 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>The next surveillance visit is scheduled for August 2025.</p>

**End of Summary Report**