

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Evasetia Sdn. Bhd. 201001019485 (903195-A)	<b>Reference #</b>	GFSSBH 004-774
<b>Contact Person</b>	Madam Wong Nyuk Lee (Director)	<b>Audit Date</b>	20/01/2025
<b>Office Address</b>	P.O. Box 62329, 91033 Tawau, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	Shed No. 38 & 39, Hap Seng Timber Complex, Tawau, Sabah, Malaysia.	<b>Telephone</b>	+6010 900 2168
<b>Email</b>	evasetia.sb@gmail.com DFO Tawau: Nooridayu.MohdAyub@sabah.gov.my PPW Tawau: MohdArapa.lamuda@sabah.gov.my	<b>Fax</b>	-
		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 154 WTP		
Issuance Date	27 January 2025	Expiration Date	26 January 2026

### Assessment Details

Company Type	Sawn timber, Furniture Component Finger Joint & Laminated Board, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/2024(X34), 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, Densified wood and Finger Joint
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), <i>Agathis borneensis</i> (Mengilan) Other Timber (OT)
Lead Assessor	Glory Linggou
Assessor(s)	Sheanna Kehong, Merlyne Gerard
SFD Staff	Abd Suhaimi Bin Abd Manap (PPD Tawau)

### Terms of Assessment

The scope of the evaluation is to verify compliance with 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 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:**

Evasetia Sdn. Bhd. (Evasetia) is, on and from 03/06/2010, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration #: 201001019485 (903195-A). Evasetia produces solid door, plywood door, door frame, and densified door for the local market and exports S4S and finger joint products to Taiwan.

**Associated Organizations & Subcontractors:**

Evasetia does not engage subcontractor to produce and manufacture products. Agensi Pekerjaan JR Resources Sdn. Bhd. is handling foreign workers paperwork.

**Description of the Supply Chain:**

From September 2023 to December 2024, Evasetia purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Sangkil Makmur (Unikarya Trading / Unisetia Trading)	JP(T)TW001/14(X20)	Sawn timber	Tawau	GFS 152 WTP (26/11/2024)	High
CHK Enterprise (C&H Enterprise)	FDS(SS)(E)045/2019	Sawn timber	Tawau	GFS 234 WTP (06/10/2025)	Low
Bersatu Andal (Unikarya Trading)	JP(T)TW004/06(X04)	Sawn timber	Tawau	GFS 129 WTP (20/10/2025)	Low

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

**Summary Results:**

(Major gap = 0, Minor gap = 2, Observation = 0)

GAPs: Year 2025				
GAP #	Type	Checklist	Status	Description
001/2025	minor	5.3.6	New	<b>January 2025:</b> No work safety training was conducted for workers.
002/2025	minor	6.3.4	New	<b>January 2025:</b> Exported products were claimed as Sabah TLAS after the Certificate of Compliance expired on 29/10/2024.

\*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p><b>Evasetia 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>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><b>Gap 001/2025 (minor) – Checklist 5.3.6:</b> Evasetia shall conduct work safety training for workers annually.</p> <p><b>Gap 002/2025 (minor) – Checklist 6.3.4:</b> Evasetia shall ensure that Sabah TLAS claimed products are exported within the validity period of the Certificate of Compliance.</p> <p>The next surveillance visit is scheduled for January 2026.</p>

**End of Summary Report**