

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Sangkil Makmur Sdn. Bhd. 199001003612 (195179-X)	Reference #	GFSSBH 004-776
Contact Person	Rasmaiwati Binti Rabani (Management Representative)	Audit Date Date close out	22/01/2025
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Statements			
Statement of Compliance	GFS 152 WTP		
Issuance Date	27 January 2025	Expiration Date	26 January 2026

Assessment Details	
Company Type	Sawmill, Moulding, Blockboard, Kiln Dry Plant
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/08(X22), FDS(TW)(S)014/2024(M), FDS(T)TW001/08(X22)
Product Group	Sawn timber
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	Glory Linggou
Assessor(s)	Sheanna Kehong, Merlyne Gerard
SFD Staff	-

Terms of Assessment
The scope of the evaluation is to verify compliance with Sangkil Makmur 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:

Sangkil Makmur Sdn. Bhd. (Sangkil Makmur) is, on and from 19/03/1990, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration # 199001003612 (195179-X). Sangkil Makmur only provides kiln dry service for its clients.

Sangkil Makmur has leased the warehouse to Lotus Region Sdn. Bhd. and Eastern Tropical Sdn. Bhd. with agreements valid through 31/01/2026, 28/02/2025 and 31/08/2026.

Associated Organizations & Subcontractors:

Sangkil Makmur does not engage subcontractor to produce and manufacture products.

Description of the Supply Chain:

From October 2023 to December 2024, Sangkil Makmur only provides kiln dry service to clients and did not purchase raw materials.

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

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

Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 2)

GAPs: Year 2025

GAP #	Type	Checklist	Status	Description
001/2025	Minor	5.3.7, 5.3.8	New	January 2025: No work safety training was conducted for workers. PPE distribution was not recorded.

*Major = Non-Compliance

Observations: Year 2025

Obs #	Checklist	Description
001-2025	5.1.3	January 2025: The volume in Appendix 11 for September 2024 differs between online and manual submissions.
002-2025	5.3.1, 5.3.2	January 2025: Employment agreement was not issued to part time worker.

Highlights of Close-Out Visit (if applicable)

Date: -

Not applicable

Recommendations

Sangkil Makmur 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.

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:

Gap 001/2025 (minor) – Checklist 5.3.7, 5.3.8: Sangkil Makmur shall conduct work safety training for workers and establish PPE distribution records.

Observation 001-2025 – Checklist 5.1.3: Sangkil Makmur shall ensure volume in Appendix 11 is recorded correctly.

Observation 002-2025 – Checklist 5.3.1, 5.3.2: Sangkil Makmur shall establish employment agreement for all workers.

The next surveillance visit is scheduled for January 2026.

End of Summary Report