

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Lamitech International Sdn. Bhd. 201701027765 (1241931-W)	Reference #	GFSSBH 004-854
Contact Person	Mr. Conidon Wong (Factory Operation Officer)	Audit Date	04/07/2025
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 236 WTP		
Issuance Date	07 July 2025	Expiration Date	06 July 2026

Assessment Details

Company Type	Sawmill, Kiln Dry Plant, Wood Preservation Plant, Exporter, Importer, Briquette
Scope of Assessment	Sabah TLAS P5-6: JP(KK)KK001/19(X68), JP(K)KK002/18(X07), FDS(KK)(E)020/2019(M), FDS(KK)(S)022/2019(M), FDS(KK)(I)003/2024(M)
Product Group	Finger Joint, Lamination, Moulding
Source of Material	Sabah, Malaysia.
Species	Shorea spp. (Red seraya)
Lead Assessor	Anne Gimbir
Assessor(s)	Sam Shamsul
SFD Staff	Abd. Rahman Mohd. Jari (PPD Papar), De-Almeida G.Y. (PPD KK), Suhaimi Mohid (PPD Papar)

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 Kota Kinabalu, 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, which already expired. However, the PEFC assessment is scheduled for July 2025.

Lamitech International produces moulding products and exports them mainly to Germany, and Japan.

The previous assessment was conducted in August 2024 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-716).

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 August 2024 to July 202, Lamitech International purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Rakyat Berjaya Sdn. Bhd. (Terus Jadi Sdn. Bhd.)	SFMLA 09/97 SDK 07/2023	Round Logs	Kinabatangan	GFS 236 WTP (28/04/2025)	High
KTS Plantation Sdn. Bhd.	JP(SLK)125/93(CO)	Round Logs	Sandakan	Non-Compliance	High
TSH Resources Berhad	SFMLA 07/1997	Round Logs	Beluran	GFS 064 LVS (17/11/2025)	Low
Timberwell Berhad	SFMLA 06/97	Round Logs	Kota Marudu	GFS 002 LVS (16/03/2026)	Low
Kilang Kayu Lohan Sdn. Bhd.	173680-M	Sawn timber	Ranau	GFS 032 WTP (22/12/2025)	Low
Seguntor Sdn. Bhd.	11848-V	Sawn timber	Sandakan	GFS 138 WTP (06/10/2025)	Low
Kilang Papan Hiong Tiong Sdn. Bhd. (Sabah Energy Corporation)	325658-U	Roun Logs	Kota Kinabalu	GFS 071 WTP (24/11/2025)	Low

*GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) materials & products. Material received before the expiry date is considered as low risk.

Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 3)

GAPs: Year 2025				
GAP #	Type	Checklist	Status	Description
001/2025	5.1.3	5.1.3	New	July 2025: Inconsistent in recording volume in arrival book, manual and online for Appendix 1, Appendix 7 and Appendix C.

*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
001-2025	5.2.1, 5.2.3, 6.1.1	July 2025: The Purchase Order did not reference the status of timber or product being purchased.

Observations: Year 2025		
Obs #	Checklist	Description
002-2025	5.2.6, 5.2.7, 5.2.11	July 2025: Inconsistent in identification of batch number that includes status (NT / ST) based on the CoC procedure.
003-2025	6.4.1	July 2025: Lamitech International did not establish a monthly summary of timber products purchased, Finished Goods and sales records.

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

Recommendations
<p>Lamitech International 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.</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 001/2025 (minor) – Checklist 5.1.3: Lamitech International should seek guidance from the SFD HQ regarding Appendix recording in manual form.</p> <p>Observation 001-2025 – Checklist 5.2.1, 5.2.3, 6.1.1: The Purchase Order should include the status of timber or product being purchased.</p> <p>Observation 002-2025 – Checklist 5.2.6, 5.2.7, 5.2.11: Lamitech International should identify the batch number and status based on the CoC procedure.</p> <p>Observation 003-2025 - Checklist 6.4.1: Lamitech International needs to establish a monthly summary of imported timber products purchased and sales records.</p> <p>The next surveillance visit is scheduled for July 2026.</p>

End of Summary Report