

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Evasetia Sdn. Bhd. 201001019485 (903195-A)	Reference #	GFSSBH 004-910
Contact Person	Madam Wong Nyuk Lee (Director)	Audit Date	19/01/2026
Office Address	P.O. Box 62329, 91033 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	Shed No. 38 & 39, Hap Seng Timber Complex, Tawau, Sabah, Malaysia.	Telephone	+6010 900 2168
Email	evasetia.sb@gmail.com DFO Tawau: Nooridayu.MohdAyub@sabah.gov.my PPW Tawau: MohdArapa.Lamuda@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 154 WTP		
Issuance Date	27 January 2026	Expiration Date	26 January 2027

Assessment Details

Company Type	Sawn timber, Furniture Component Finger Joint & Laminated Board, Kiln Dry Plant, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(TW)001/2024(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 and Finger Joint
Source of Material	China & Sabah, Malaysia
Species	<i>Dryobalanops spp.</i> (Kapur), <i>Dipterocarpus spp.</i> (Keruing), and <i>Shorea spp.</i> (Red seraya, Yellow seraya, Mixed Seraya)
Lead Assessor	Sheanna Kehong, Cai Ling (Acting Lead Auditor)
Assessor(s)	Celine Cheong
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 purchases sawn timber and plywood and produces solid door, plywood door and door frame for the local market. The S4S and finger joint were exported to Taiwan.

The previous assessment was conducted in January 2025 that resulted in 2 gap(s) and 0 observation(s) (Report #: GFSSBH 004-774).

Associated Organizations & Subcontractors:

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

Description of the Supply Chain:

From December 2024 to December 2025, Evasetia purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Bersatu Andal (Unikarya Trading)	JP(T)TW004/06(X04)	Sawn timber	Tawau	GFS 129 WTP (21/09/2026)	Low
Gold Rank Sdn. Bhd.	JP (T) TW001/10(x04)	Sawn timber	Tawau	GFS 010 WTP (23/02/2026)	Low
Chuan Huan Trading Sdn. Bhd.	JP(T)TW002/05(B01)	Sawn timber	Tawau	GFS 216 WTP (23/11/2026)	Low
Yun Seng Enterprise	PG/SDK 01/2017	Plywood	Sandakan	-	High
Ikut maju Sdn. Bhd.	JP(T)TW001/00(X45)	Plywood	Tawau	GFS 121 WTP (28/09/2026)	Low
Unikarya Trading Sdn. Bhd.	JP(TW)003/15(X04)	Sawn timber	Tawau	GFS 190 WTP (30/03/2026)	Low
CHK Enterprise Sdn. Bhd.	FDS(SS)(E)045/2019	Plywood	Sandakan	GFS 234 WTP (06/10/2025)	High

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

Summary Results:

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

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
001/2025	minor	5.3.6	Closed	January 2025: No work safety training was conducted for workers. January 2026: Training on work safety was conducted for workers.
002/2025	minor	6.3.4	Closed	January 2025: Exported products were claimed as Sabah TLAS after the Certificate of Compliance expired on 29/10/2024. January 2026: Exported products were claimed as Sabah TLAS within the validity period of the export license.
001/2026	minor	5.3.2	Closed	19 January 2026: Several workers have expired COI. 23 January 2026: The COI for workers has been renewed.
002/2026	minor	5.3.5	New	January 2026: Workers have not been registered and contributed under EPF.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2026 Addressed	5.1.3	<p>19 January 2026: Discrepancy in input volume between manual and online submission for 10/2025 Appendix 11.</p> <p>23 January 2026: The input volume in Appendix 11 manual for 10/2025 has been amended and submitted to SFD.</p>
002-2026	5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.3	<p>January 2026: Purchase Order did not reference the Sabah TLAS status for material being purchased.</p>

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

Recommendations
<p>Evasetia 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 002/2026 (minor) – Checklist 5.3.5: Workers should be registered and contributed SOCSO and EPF based on the statutory requirement.</p> <p>Observation 002-2026 – Checklist 5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.3: Purchase Order should reference the Sabah TLAS status for material being purchased.</p> <p>The next surveillance visit is scheduled for January 2027.</p>

End of Summary Report