Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Lamitech International Sdn. Bhd. 201701027765 (1241931-W)	**Reference #**	GFSSBH 004-982
Contact Person	Mr. Conidon Wong (Factory Manager)	**Audit Date** **Date close out**	29/06/2026 -
Office Address	KM 57, Kg. Benoni, Papar, Beaufort Highway, Kuala Benoni, 89608 Kimanis, Sabah, Malaysia.	**Telephone**	+6019 842 4222
Mill Address	KM 57, Kg. Benoni, Papar, Beaufort Highway, Kuala Benoni, 89608 Kimanis, Sabah, Malaysia.	**Fax**	-
Email	conidonwong@lamitech-intl.com PPW KK: MohdNasir.AgSuman@sabah.gov.my DFO KK: ZuridahNorfarizan.Jeragan@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 236 WTP		
Issuance Date	06 July 2026	Expiration Date	05 July 2027

Assessment Details	
Company Type	Sawmill, Kiln Dry Plant, Wood Preservation Plant, Exporter, Importer, Briquette, Supplier
Scope of Assessment	Sabah TLAS+ 5-6: 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	*Anthoshorea sp.* (White Seraya), *Rubroshorea sp.* (Red seraya), *Annonaceae* (Karai), *Shorea pauciflora King* (Oba Suluk), *Anthoshorea sp.* (Melapi), *Richetia sp.* (Yellow seraya), *Dryobalanops* (Kapur), *Dipterocarpus* (Keruing)
Lead Assessor	Sheanna Kehong
Assessor(s)	Ng Cai Ling
SFD Staff	Louis Endau Kilon (PPD Kota Kinabalu), Abd. Rahman Mohd. Jari (PPD Kota Kinabalu)

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☒ Applicable ☐ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Lamitech International Sdn. Bhd. and contractors to the standard in respect to each of the criteria within this report.

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:

Lamitech International Sdn. Bhd. (Lamitech International) is, and from 08/08/2017, incorporated under Companies Act 2016 in Sabah, Malaysia, with registration # 201701027765 (1241931-W). Lamitech International purchases round logs and produces moulding products for local sales and exports them to Germany. The company possesses a comprehensive range of manufacturing facilities for the processing of logs into various finished and semi-finished timber products.

The company obtained a PEFC for its HQ and the factory (Multisite), with certificate #: SIRIM-PEFC-COC-00224, valid until 20 August 2029.

The previous assessment was conducted in July 2025 that resulted in 1 gap(s) and 3 observation(s) (Report #: GFSSBH 004-854).

Associated Organizations & Subcontractors:

Lamitech International does not engage subcontractor to produce, manufacture products or provide manpower. Agensi Pekerjaan Decaria Sdn. Bhd. is an agent handles passport and work permits for foreign workers.

Description of the Supply Chain:

From June 2025 to June 2026, Lamitech International purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Rakyat Berjaya Sdn. Bhd. (Aturmaju (Sabah) Holdings Sdn. Bhd. / Tropical Origin Sdn. Bhd.)	SFMLA 09/97 SDK 07/2023	Round logs	Kalabakan	GFS 203 LVS (13/07/2026) FDS(SLS)013/2025 (13/07/2026)	Low
KTS Plantation Sdn. Bhd.	JP(SLK)125/93(CO)	Round logs	Sandakan	GFS 012 LVS (03/08/2026) FDS(SLS)054/2025 (03/08/2026)	Low
TSH Resources Berhad (Erajaya Resources Sdn. Bhd.)	SFMLA 07/1997	Round logs	Beluran	GFS 064 LVS (16/11/2026) FDS(SLS)032/2025 (16/11/2026)	Low
Timberwell Berhad (Erajaya Resources Sdn. Bhd.)	SFMLA 06/97	Round logs	Kota Marudu	GFS 002 LVS (19/04/2027) FDS(SLS)046/2026 (19/04/2027)	Low
Sabah Energy Corporation (Erajaya Resources Sdn. Bhd.)	325658-U	Round logs	Kota Kinabalu	-	High
Viva Mawar Sdn. Bhd.	JPHTN/FRM700-2/1013/32/JILID.11/36	Round logs	Telupid	-	High

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

Summary Results:

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

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	6.1.5, 6.4.3	New	**July 2026:** Sabah TLAS CC # was not stated in the sales documents as per the CoC procedure.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.2.1, 5.2.3, 6.1.1	**July 2026:** Purchasing included non-TLAS logs, which is not according to the CoC Procedure.
002-2026	5.2.2, 5.2.4, 6.1.2	**July 2026:** QR Code for geo-location in the e-Removal Pass was not consistently included and the e-Removal Pass was not stamped as "Used" by the SFD.
003-2026	5.3.2	**July 2026:** COI for workers is in a renewal process.

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

Recommendations

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 (Sabah 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 001/2026 (minor) – Checklist 6.1.5, 6.4.3: Lamitech International needs to reference the Sabah TLAS CC # in the sales documents for sales of Sabah TLAS products.
Observation 001-2026 – Checklist 5.2.1, 5.2.3, 6.1.1: The purchasing should be according to the CoC procedure.
Observation 002-2026 – Checklist 5.2.2, 5.2.4, 6.1.2: SFD shall include Geo-location in the e-Removal Pass consistently and e-Removal Pass should be stamped as "Used."
Observation 003-2026 – Checklist 5.3.2: Lamitech International shall ensure the COI for workers is valid.

The next surveillance visit is scheduled for July 2027.

End of Summary Report