

Sabah TLAS Audit Report

Sabah Legality Standard Principles 1 – 4

Licensee	Licensee: Jaudin Bin Andaras & 3 Peserta Contractor: LW Enterprise (Sole Proprietorship)	Reference #	GFSSBH 003-145
Contact Person	Wong Su Nyan @ Rashid Abdullah	Date of Report	19/08/2022
Office Address	No. D-1-02, Block D, 1 st Floor, Taman Anggerik, Jalan Tenom, Keningau, Sabah, Malaysia.	Date of close out	-
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement	GFS 180 LVS		
Issuance Date	22 August 2022	Expiration Date	21 August 2023

Assessment Details

Assessment Dates	15 – 19 August 2022
Scope of Assessment	TLAS P1-4: JPHTN/FRM 700-2/4/1/37(a)/3
Species	Mixed species
Lead Assessor	Priera Bagang
Assessor(s)	Ivy Justin, Glory Linggou
SFD Staff	Jaime Gampawi (DFO Tibow), Alexius Pius (ADFO Tibow), Jen Laduk (KPPM Sapulut), Jaimi Anggilas (PPW Keningau)

OBJECTIVES:

- The objective of this checklist is to verify compliance to the Criteria listed in the Sabah Legality Standard as defined by Principles 1 - 4 for Sabah dated 01st January 2015 (**FDS-TLAS-002**).
- 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 does reflect non-compliance to a criterion. Compliance for a criterion where multiple minor gaps are identified in indicators under the criterion may reflect non-compliance to the criterion.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the agreement.

Summary Information

Overview of Licensee:

- Jaudin Bin Andaras & 3 Peserta held a total of 4 Native Titles with a total area of 21.65 hectares.
- The Power of Attorney was granted to LW Enterprise, which acts as the logging contractor.
- Tibow District Forestry Office (Pejabat Perhutanan Daerah Tibow) conducts area survey, scaling logs for payment of royalties and other fees due to Sabah Forestry Department.
- Land use classification:

Land classification	Land status (ha)	Current Status (ha)
Total Concession Area	21.65	21.65
Production Area	Not available	1 st Form IIB application: 478 pcs (910.09 m ³)

Environmental Context:

- The area is located at Kampung Pulutan Sepulut.
- Based on the production records, the area is predominantly by lowland mixed dipterocarp species.
- The nearest forest reserved is approximately 2KM from Sapulut Forest Reserve east of the licensed area.
- Based on the field observation, the area is undulating terrain with a maximum slope of 18°.
- There is no requirement for an EIA or PPM for the licensed area.

Social Context:

- There is no village identified within the licensed area. Land titles have been awarded to Jaudin Bin Andaras & 3 Peserta, a private property.
- There is no other NCR claim area inside the titled land.

Scope of Assessment

- The scope of the evaluation is to verify compliance of **Jaudin Bin Andaras & 3 Peserta (LW Enterprise)** with FIIB Permit No. **JPHTN/FRM 700-2/4/1/37(a)/3**.
- The assessment is in accordance on the terms of the agreement for the “Sabah Legality Standard Principles 1 - 4 dated 01st January 2015 (**FDS-TLAS-002**).
- Site evaluation to verify and report the level of compliance by **Jaudin Bin Andaras & 3 Peserta** and contractor to the standard in respect to each of the criteria within this report.
- Compliance is defined when the auditee demonstrates that the indicators consist of none or only minor gaps against any applicable criteria of the standard. Non-compliance to the Sabah Legality Standard occurs when the auditee does not demonstrate adequate compliance to a criterion.

Itinerary & Mandays: Form IIB permit #: JPHTN/FRM 700-2/4/1/37(a)/3 / Jaudin Bin Andaras & 3 Peserta / Tibow District / 15 – 19 August 2022 (Total Mandays = 19)

Date	Activity	GFS Staff	Mandays
15 August 2022 Monday	Travel to Keningau.	Priera Bagang, Ivy Justin, Glory Linggou	3
16 August 2022 Tuesday	Travel to Tibow. Opening meeting and document review. Field visit: Licensed Boundary and Logging operation area.	Priera Bagang, Ivy Justin, Glory Linggou	3
17 August 2022 Wednesday	Travel to SFD Sook office for K.M. Hybrid Plantation opening meeting and field visit.	Priera Bagang, Ivy Justin, Glory Linggou	3
18 August 2022 Thursday	Document review for K.M. Hybrid Plantation and Jaudin Bin Andaras & 3 Peserta.	Priera Bagang, Ivy Justin, Glory Linggou	3
19 August 2022	Closing meeting at SFD Keningau office.	Priera Bagang, Ivy Justin,	3

Friday	Travel to home base.	Glory Linggou	
20 - 21 August 2022	Reporting GFSSBH 003-145 Reporting GFSSBH 003-146	Dr. Kevin Grace, Piera Bagang	4
Total			19

Highlights of Assessment

(Major Gaps = 0; Minor Gaps = 1; Observations = 0)

Jaudin Bin Andaras & 3 Peserta (LW Enterprise) has complied with the Sabah Legality Standard (**SFD-TLAS-002**) as no non-compliance was identified during the assessment on 15 – 19 August 2022.

Summary of status of operations by **Principle**:

Principle 1.

Approved Form IIB permit issued by the SFD.

Application	Total logs	Total volume, m ³	Total area, ha
JPHTN/FRM 700-2/4/1/37(a)/3, dated 28/07/2022	478	910.09	21.65

Based on the approval, the Form IIB will expire after one month from the approval date.

The company is not required to submit the ECR quarterly to the EPD.
No evidence of an existing EIA study was conducted for the licensed area.

Principle 2.

Based on the titled land map, there is no protection area to be excluded from the licensed area. GFS observed that the area is undulating terrain with a maximum slope of 18°. There was no permanent stream observed inside the licensed area.

August 2022: Gap 001/2022 (Minor) – Checklist 2.3.2 & 2.3.7

The company did not conduct safety and fire training prior to the forest operation.

Principle 3.

The company has paid all the associated fees to the SFD.

Principle 4.

Not applicable – There is no village or local settlement located within the licensed area. The State Government has awarded the land titles to the beneficiaries and is private property.

Summary Results:

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

Gap raised against indicators & criteria during the August, 2022 assessment.

GAP	Type	Checklist	Status	Description
001/2022	Minor	2.3.2 2.3.7	New	August 2022: The company did not conduct safety and fire training prior to the forest operation.

Observation raised against indicators & criteria during the August, 2022 assessment.

Obs #	Checklist	Description
-	-	-

Highlights of Close Out Visit (if applicable)	Dates
Not applicable	-

Recommendations

Jaudin Bin Andaras & 3 Peserta (LW Enterprise) demonstrated compliance with the Sabah Legality Standard (**SFD-TLAS-002**) for its designated area 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 001/2022 (Minor) – Checklist 2.3.2 & 2.3.7: Conduct safety and fire prevention awareness/training for the forest workers.

Form IIB permits issued for areas under 100 ha are expected to be completed within 12 months; thus, annual surveillance should not be applicable.

End of Summary Report