

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Majestic Goldtree Sdn. Bhd. 201601010333 (1181263-K)	<b>Reference #</b>	GFSSBH 004-836
<b>Contact Person</b>	Mr. Awang Zaidun Awang Taip (Forest & Shipping Manager)	<b>Audit Date</b>	04/06/2025
<b>Office Address</b>	<b>Majestic Goldtree Sdn. Bhd.:</b> TB 14483, 1 <sup>st</sup> Floor, Dataran Saujana, Batu 3.5, Jalan Hot Spring, 91000 Tawau, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	Compartment B1, First Greenworld Sdn. Bhd., Hutan Simpan Sapulut Kelas II, Sabah, Malaysia.	<b>Telephone</b>	+6089 202 666
<b>Email</b>	awang@rakanrimba.com DFO Serudong: MohdAdzrul.Ahmad@sabah.gov.my PPW Tawau: MohdArapa.Lamuda@sabah.gov.my	<b>Fax</b>	+6089 203 666
		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 245 WTP		
Issuance Date	09 June 2025	Expiration Date	08 June 2026

### Assessment Details

Company Type	Sawmill, exporter
Scope of Assessment	Sabah TLAS P5-6: JP(T)SR004/18/(B01), FDS(SR)(E)004/2021(M), FDS(SR)(S)006/2021(M)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	Shorea spp. (Red seraya, Yellow seraya), Shorea inappendiculata (Selangan batu), Dialium indum (KerANJI), Parashorea spp. (White Seraya), Shorea pauciflora (Obah suluk), Koompassia malaccensis (Impas), Hopea sangal (Gagil), Sapotaceae spp. (Nyatoh), OT (Other timber)
Lead Assessor	Anne Gimbir
Assessor(s)	Ennald Chin
SFD Staff	Johnny Laminggu (ADFO Serudong), Kelisno Ransin (KPPM Naundong), David Totu (PPM Naundong), Jumadil Piddin (PPM Naundong)

### Terms of Assessment

The scope of the evaluation is to verify compliance with Majestic Goldtree 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:

Majestic Goldtree Sdn. Bhd. (Majestic Goldtree) is, on from 28/03/2016, incorporated under Companies Act 2016 is registered in Kuala Lumpur, Malaysia, with registration #: 201601010333 (1181263-K). Majestic Goldtree produces sawn timber for the local market and exports sawn timber to South Korea, China, The Philippines and Japan.

Majestic Goldtree (the Company) has a Management Agreement with Rakan Rimba Sdn. Bhd. (the Provider) made on 15/11/2022 for the period of 5 years and will end on 31/12/2027 with the option to renew for 2 years. The Provider is providing the necessary management service on the Financial and Administrative by providing manpower and responsible for the EPF, SOCSO and workers' salary. The Provider has its own office to accommodate its own workers in performing the work for the Company.

The previous assessment was conducted in August 2024 that resulted in 1 gap(s) and 0 observation(s) (Report #: GFSSBH 004-713).

### Associated Organizations & Subcontractors:

Management agreement was made on 15/11/2022 between Majestic Goldtree (the Company) and Rakan Rimba (the Provider) in providing the necessary Financial and Administrative including providing manpower. Dreamtim Sdn. Bhd. as its agent handles export consignments for Majestic Goldtree.

### Description of the Supply Chain:

From July 2024 to May 2025, Majestic Goldtree purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Round logs	Serudong	GFS 163 LVS (18/06/2025)	Low
First Greenworld Sdn. Bhd.		Round logs	Serudong	GFS 074 LVS (18/06/2025)	Low
Top Quantum Sdn. Bhd.	SFMLA 01/2009	Round logs	Serudong	GFS 071 LVS (18/06/2025)	Low

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

### Summary Results:

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

GAPs: Year 2025				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.3.6	Closed	<b>August 2024:</b> No work safety training was conducted for mill workers. <b>June 2025:</b> Work safety training was conducted for workers.

\*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
001-2025 Addressed	5.1.3, 5.2.8	<b>04 June 2025:</b> Appendix 1 manual submission has not been submitted since Jan 2022. <b>06 June 2025:</b> Appendix 1 manual submission submitted since Jan 2022.
002-2025 Addressed	5.2.4, 5.2.5	<b>04 June 2025:</b> Sabah TLAS status was not stated in the Material arrival book. <b>06 June 2025:</b> Sabah TLAS status was stated in the arrival book.

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

**Recommendations**

**Majestic Goldtree 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.

The next surveillance visit is scheduled for June 2026.

**End of Summary Report**