



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
Contact Address: C/O Whitespace Bangsar, No.3.02D (East Wing), Level 3, Menara BRDB,
285, Jalan Maarof, Bukit Bandaraya, 59000 Kuala Lumpur, Malaysia
Tel: +6012 310 6007 Fax : +603 2724 3207
Email: gfs@gfsinc.biz Website: www.gfsinc.biz

LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Shin Yang Wood System Sdn. Bhd. (409166-X)	Reference #	GFSS 021-054
Contact Person	Chan Ing Long (STLVS WTP-COC MR) Ting Sing Hock (STLVS WTP-COC MR) Law Pik Siong (Admin Manager)	Audit Date	10/01/2023
Office Address	Lot 515, Jalan Datuk Edward Jeli, Piasau Industrial Estate, 98000 Miri, Sarawak, Malaysia.	Report Date	13/01/2023
Mill Address	T/3342, Sg. Abit, Danum, Kapit, Sarawak, Malaysia.	Telephone	+6085 656 699
Email	ilchan@shinyang.com.my tingsinghock@shinyang.com.my pslaw@shinyang.com.my	Fax	+6085 658 188
		Telephone Fax	+6086 449 920 +6086 449 921
		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 163 WTP		
Issuance Date	24 January 2023	Expiration Date	17 July 2024

Assessment Details

Company Type	Veneer mill
Scope of Assessment	STLVS P5-6: Shin Yang Wood System Sdn. Bhd.
Product Group	Panel products: Veneer
Source of Material	Sarawak licensed areas
Species	Mixed species
Close Out Date	Not Applicable
GFS Lead Assessor	Priera Bagang
GFS Assessor(s)	Sandra George
Others	Chan Ing Long (Operation Manager), Ting Sing Hock (Factory Manager), Law Pik Siong (Admin Manager), Ting Hieng Ming (Powerplant Manager), Kulan Himang (HR)

Terms of Assessment

The scope of the evaluation is to verify compliance with Shin Yang Wood System Sdn. Bhd. and subcontractors to the criteria within the **Sarawak Timber Legality Verification System (STLVS) (v02 dated 29 Jan 2019)** Principle 5 - Mill Operations and Principle 6 - Trade and Customs. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Any non-compliance must be formally addressed in accordance with the STLVS auditing manual and prior to issuance of a GFS Audit Statement.

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
------------------------	--------------------------------------	------------	-------------------

Intellectual property of **Global Forestry Services (USA) Inc. - GFS**

	GLOBAL FORESTRY SERVICES		
	Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA. Contact Address: C/O Whitespace Bangsar, No.3.02D (East Wing), Level 3, Menara BRDB, 285, Jalan Maarof, Bukit Bandaraya, 59000 Kuala Lumpur, Malaysia Tel: +6012 310 6007 Fax : +603 2724 3207 Email: gfs@gfsinc.biz Website: www.gfsinc.biz		
	LEGAL VERIFICATION SERVICES		

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 site verification under the scope of assessment. GFS 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:

Shin Yang Group is registered in Sarawak, Malaysia, with both forestry concessions (Forest Timber Licenses (FTL) and Licensed For Planted Forests / LPF) and several associated production mills in Miri and Bintulu, Sarawak. Shin Yang Wood System Sdn. Bhd. (Shin Yang Wood System) was established in 2001 and it is the subsidiary of Shin Yang Group of Companies. The principal production scope of Shin Yang Wood System is the manufacturing of veneer.

This exercise involves Shin Yang Wood System Sdn. Bhd. based in Kapit, Sarawak. Shin Yang Wood System Sdn. Bhd. is registered in Kuching, Malaysia, with registration number 409166-X. The mill produces veneer that is sold to Shin Yang Plywood mills in Miri & Bintulu and exports directly to Japan and Korea.

The previous assessment was conducted in January 2022 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 021-048).

Associated Organizations & Subcontractors:

Shin Yang Wood System Sdn. Bhd. is associated with Shin Yang Group and the plywood mills located in Bintulu and Miri, Sarawak:

- Shin Yang Plywood Sdn. Bhd. – Miri, Sarawak.
- Shin Yang Laminated Board Sdn. Bhd. – Miri, Sarawak.
- Zedtee Plywood Sdn. Bhd. – Bintulu, Sarawak.
- Shin Yang Plywood (Bintulu) Sdn. Bhd. – Bintulu, Sarawak.
- Forescom Plywood Sdn. Bhd. – Bintulu, Sarawak.
- Menawan Wood Sdn. Bhd. – Bintulu, Sarawak.
- Shin Yang Wood System Sdn. Bhd. – Nibong, Sarawak.

Description of the Supply Chain:

From January 2022 to January 2023, Shin Yang Wood System obtained raw materials from the suppliers as below:

Supplier	License #	Material	Risk level	Certificate #
Shin Yang Trading Sdn. Bhd.	FTL No. T/3228	Log	Low	GFS 058 LVS (23/01/2023)
STIDC (Shin Yang Sdn. Bhd.)	FTL No. T/3432	Log	Low	GFS 089 LVS (23/01/2023)
Woodville Plantation Sdn. Bhd.	OT/3679	Log	High	-
Boulevard Plantation Sdn. Bhd.	OT/3688	Log	High	-
Sinarland Plantation Sdn. Bhd.	OT/3689	Log	High	-
Bakunmas Plantation Sdn. Bhd.	OT/3690	Log	High	-

Document Control			
GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
 Contact Address: C/O Whitespace Bangsar, No.3.02D (East Wing), Level 3, Menara BRDB,
 285, Jalan Maarof, Bukit Bandaraya, 59000 Kuala Lumpur, Malaysia
 Tel: +6012 310 6007 Fax : +603 2724 3207
 Email: ghs@ghsinc.biz Website: www.ghsinc.biz

LEGAL VERIFICATION SERVICES

Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
09 January 2023 Monday	Travel to Shin Yang Wood System and overnight at the mill.	Priera Bagang Sandra George	2
10 January 2023 Tuesday	Opening/document review/mill visit/closing meeting at Shin Yang Wood System.	Priera Bagang Sandra George	2
11 January 2023 Wednesday	Travel to Bintulu and overnight.	Priera Bagang Sandra George	2
12 January 2023 Thursday	Opening/document review/mill visit/closing meeting at Cairnfield.	Priera Bagang Sandra George	2
13 January 2023 Friday	Finalising reports. Travel to home base.	Priera Bagang Sandra George	2
14-15 January 2023	Reporting: GFSS 021-054 Reporting: GFSS 057-010	Dr. Kevin Grace Priera Bagang	4
		Total	14

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 0)

GAPs:

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

**Note: Major Gap = Non-Compliance / Minor Gap = Minor Gap raised can be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.*

Observations

Obs #	Checklist	Description
-	-	-

**Note: Observation raised can be upgraded to a Minor Gap if not adequately addressed by the date of the next surveillance visit.*

Highlights of Close out visit (if applicable)

Dates

-

Not applicable

Recommendations

Shin Yang Wood System Sdn. Bhd. has demonstrated compliance with the Sarawak Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance by STIDC.

The next surveillance visit will be scheduled for January 2024.

End of Summary Report

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
------------------------	--------------------------------------	------------	-------------------

Intellectual property of **Global Forestry Services (USA) Inc. - GFS**