



## 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,  
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## LEGAL VERIFICATION SERVICES

### Sarawak Audit Checklist / Report STLVS Principles 5 & 6

|                       |                                                                                            |                    |                 |
|-----------------------|--------------------------------------------------------------------------------------------|--------------------|-----------------|
| <b>Company</b>        | Shin Yang Wood System Sdn. Bhd.<br>199601036813 (409166-X)                                 | <b>Reference #</b> | GFSS 021-063    |
| <b>Contact Person</b> | Chan Ing Long (Operation Manager)<br>Law Pik Siong (Admin Manager)                         | <b>Audit Date</b>  | 11/06/2024      |
| <b>Office Address</b> | Lot 515, Jalan Datuk Edward Jeli, Piasau Industrial Estate, 98000 Miri, Sarawak, Malaysia. | <b>Report Date</b> | -               |
| <b>Mill Address</b>   | T/3342, Sg. Abit, Danum, Kapit, Sarawak, Malaysia.                                         | <b>Telephone</b>   | +6085 656 699   |
| <b>Email</b>          | ilchan@shinyang.com.my<br>pslaw@shinyang.com.my                                            | <b>Fax</b>         | +6085 658 188   |
|                       |                                                                                            | <b>Telephone</b>   | +6086 449 920   |
|                       |                                                                                            | <b>Fax</b>         | +6086 449 921   |
|                       |                                                                                            | <b>Approved By</b> | Dr. Kevin Grace |

#### Statements

|                               |              |                 |              |
|-------------------------------|--------------|-----------------|--------------|
| GFS Statement of Compliance # | GFS 163 WTP  |                 |              |
| Issuance Date                 | 18 July 2024 | Expiration Date | 17 July 2025 |

#### Assessment Details

|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company Type        | Veneer mill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Scope of Assessment | STLVS P5&6 - Shin Yang Wood System Sdn. Bhd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Product Group       | Veneer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Source of Material  | Sarawak, Malaysia.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Species             | <i>Cratoxylum</i> spp. (Geronggang), <i>Dyera</i> spp. (Jelutong), <i>Gymnacranthera</i> spp. / <i>Horsfieldia</i> spp. / <i>Knema</i> spp. / <i>Myristica</i> spp. (Kumpang), <i>Beilschmiedia</i> spp. / <i>Litsea</i> spp. / <i>Dehaasia</i> spp. / <i>Phoebe</i> spp. / <i>Magnolia</i> spp. / <i>Nothaphoebe</i> spp. / <i>Ternstroemia</i> spp. / <i>Actinodaphne</i> spp. / <i>Cinnamomum</i> spp. (Medang), <i>Shorea</i> spp. (Red and Yellow Meranti), <i>Parashorea</i> spp. (White Meranti), <i>Shorea</i> spp. (Selangan batu), <i>Vatica</i> spp. / <i>Cotylelobium</i> spp. (Resak), <i>Artocarpus</i> spp. (Terap), <i>Buchanania</i> spp. (Terentang), <i>Sapotaceae</i> spp. (Nyatoh), <i>Sindora coriacea</i> (Sepetir), <i>Dryobalanops</i> spp. (Kapur), <i>Dipterocarpus</i> spp. (Keruing), <i>Mezzettia</i> spp. (Kepayang babi), <i>Shorea</i> spp. / <i>Lithocarpus</i> spp. (Empenit), <i>Eugenia</i> spp. (Ubah), <i>Dialium indum</i> (KerANJI), <i>Scaphium</i> spp. (Kembang semangkuk), <i>Parastemon</i> spp. (Ngilas), <i>Neolamarckia cadamba</i> (Kelampayan), <i>Albizia falcataria</i> ( <i>Albizia</i> ), <i>Eucalyptus</i> spp. ( <i>Eucalyptus</i> ). |
| Close Out Date      | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| GFS Lead Assessor   | Brandon James                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| GFS Assessor(s)     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Others              | Chan Ing Long (Operation Manager), Wong Sing Chiong (Factory Manager), Christopher John (TPM - Total Productive Maintenance)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

#### Document Control

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



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## LEGAL VERIFICATION SERVICES

### Terms of Assessment

The scope of the evaluation is to verify compliance with Shin Yang Wood System Sdn. Bhd. 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.

### 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 Wood System Sdn. Bhd. (Shin Yang Wood System) is registered in Kuching, Malaysia, on 07/11/1996, with registration number 199601036813 (409166-X). Shin Yang Wood System produces veneer that is sold to Shin Yang Plywood mills in Miri & Bintulu and exports them directly to Japan, Korea, China and Taiwan.

The previous assessment was conducted in January 2023 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 021-054).

### 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:

Shin Yang Wood System obtains materials from the supplier as below:

| Supplier                                 | License # | Location | Material | Risk level | Certificate #                             |
|------------------------------------------|-----------|----------|----------|------------|-------------------------------------------|
| Shin Yang Industries (Bintulu) Sdn. Bhd. | T/3342    | Sarawak  | Logs     | Low        | PEFC/MTCS<br>FMC-NF 00129<br>(07/08/2025) |
| Shin Yang Trading Sdn. Bhd.              | T/3228    | Sarawak  | Logs     | Low        | PEFC/MTCS<br>FMC-NF 00119<br>(15/07/2026) |
| STIDC (Shin Yang Sdn. Bhd.)              | T/3432    | Sarawak  | Logs     | Low        | PEFC/MTCS<br>FMC-NF 00136<br>(29/12/2027) |
| Shin Yang Forestry Sdn. Bhd.             | LPF0018   | Sarawak  | Logs     | Low        | PEFC/MTCS<br>FMC-FP 00004<br>(20/10/2024) |

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## LEGAL VERIFICATION SERVICES

|                                |                  |         |      |      |   |
|--------------------------------|------------------|---------|------|------|---|
| Rich Venture Sdn. Bhd.         | T/3283           | Sarawak | Logs | High | - |
| Ocarina Development Sdn. Bhd.  | T/3433<br>T/3554 | Sarawak | Logs | High | - |
| Woodville Plantation Sdn. Bhd. | OT/3679          | Sarawak | Logs | High | - |
| Boulevard Plantation Sdn. Bhd. | OT/3688          | Sarawak | Logs | High | - |
| Sinarland Plantation Sdn. Bhd. | OT/3689          | Sarawak | Logs | High | - |
| Bakunmas Plantation Sdn. Bhd.  | OT/3690          | Sarawak | Logs | High | - |
| Melana Plantation Sdn. Bhd.    | OT/3691          | Sarawak | Logs | High | - |

### Itinerary of Assessment

| Date                      | Activity                                                                                   | GFS Staff                        | Mandays  |
|---------------------------|--------------------------------------------------------------------------------------------|----------------------------------|----------|
| 10 June 2024<br>Monday    | Travel to Shin Yang Wood System Sdn. Bhd. and overnight at the mill.                       | Brandon James                    | 1        |
| 11 June 2024<br>Tuesday   | Opening meeting / Document review / Site visit to Shin Yang Wood System / Closing meeting. | Brandon James                    | 1        |
| 12 June 2024<br>Wednesday | Travel to Menawan Wood Sdn. Bhd. and overnight at the mill.                                | Brandon James                    | 1        |
| 13 June 2024<br>Thursday  | Opening meeting / Document review / Site visit to Menawan Wood Sdn. Bhd. / Closing meeting | Brandon James                    | 1        |
| 14 June 2024<br>Friday    | Travel back to Kota Kinabalu. Finalizing report.                                           | Brandon James                    | 1        |
| 15-16 June 2024           | Reporting: GFSS 021-063<br>Reporting: GFSS 021-064                                         | Dr. Kevin Grace<br>Brandon James | 4        |
|                           |                                                                                            | <b>Total</b>                     | <b>9</b> |

### Summary results:

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

#### GAPs:

| GAP # | Type | Checklist | Status | Description |
|-------|------|-----------|--------|-------------|
| -     | -    | -         | -      | -           |

*\*Note: Major Gap = Non-Compliance / 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.*

#### 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 June 2025.

### End of Summary Report

#### Document Control

|                        |                                      |            |                   |
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