GLOBAL FORESTRY SERVICES

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LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report
STLVS Principles 5 & 6

Company	Ta Ann Plywood Sdn. Bhd. 199001017068 (208737-T)	**Reference #**	GFSS 019-033
Contact Person	Mr. Handrie Ting – Certification Coordinator	**Audit Date** **Report Date**	06/10/2026 -
Office Address	Ta Ann Building, No. 6, Jalan Rawang, P.O. Box 1489, 96008 Sibu, Sarawak, Malaysia.	**Telephone** **Fax**	+6084 348 744 +6084 335 500
Mill Address	Lot 1511, Block 10 Engkilo, Land District, Sg. Bidut, 96000 Sibu, Sarawak, Malaysia.	**Telephone** **Fax**	+6017 809 8799 -
Email	handrie.ting@taann.com.my	**Approved By**	Dr. Kevin Grace

Statements			
GFS Statement of Compliance #	GFS 040 WTP		
Issuance Date	12 December 2026	Expiration Date	11 December 2027

Assessment Details	
Company Type	Plywood Mill
Scope of Assessment	STLVS P5&6 – Ta Ann Plywood Sdn. Bhd.
Product Group	Plywood
Source of Material	Sarawak & Australia
Species	Sarawak: *Shorea spp.* (Meranti), *Anisoptera spp.* (Mersawa), *Dryobalanops spp.* (Kapur), *Dipterocarpur spp.* (Keruing), *Sapotaceae* (Nyatoh), *Mangifera spp.* (Asam), *Sindora spp.* (Tampar hantu), *Mezzettia spp.* (Kepayang babi), *Dyera spp.* (Jelutong), *Cratoxylum spp.* (Geroggang), *Lauraceae* (Medang), Gluta spp. (Rengas hutan), Octomeles sumatrana (Binuang), Campnosperma spp. (Terentang), Alstonia spp. / Kibatalia spp. (Pelai), Scaphium spp. (Kembang semangkuk), Hopea spp. (Luis), Swintonia spp. (Pitoh), Cephalomappa spp. (Arau), Artocarpus spp. (Terap), Durio spp. (Durian), Parishia spp. (Upi), *Gymnacranthera spp. / Horsfieldia spp. / Knema spp. / Myristica spp.* (Kumpang), *Sandoricum spp.* (Kelampu), *Acacia spp.* (Acacia). Australia: *Eucalyptus* - Veneer
Close Out Date	Not applicable
GFS Lead Assessor	Anne Gimbir
GFS Assessor(s)	Kevin Grace
Others	Mr. Handrie Ting (Certification Coordinator), Mr. Dominic Chiew (Mill Operation), Mr. David Wong (Safety Officer)

Terms of Assessment

The scope of the evaluation is to verify compliance with Ta Ann Plywood 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.

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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:

Sung Chang Plywood (Sarawak) Sdn. Bhd. is registered in Sibu, Sarawak, Malaysia, with registration #: 199001017068 (208737-T). The company changed its name toTa Ann Plywood Sdn. Bhd. (Ta Ann Plywood) on 09/03/1994. Ta Ann Plywood imports veneer from Tasmania, Australia. Ta Ann Plywood produces plywood for the local market and exports them mainly to Japan, Yemen and Australia. Ta Ann Plywood is also a PEFC COC certified company, with certificate number: BVCMY-PEFC-COC-000001 for their plywood products valid through 19 January 2030.

The previous assessment was conducted in June 2025 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 019-030).

Associated Organizations & Subcontractors:

Ta Ann Plywood is one of the subsidiaries under Ta Ann Holdings Berhad, located in Sibu, Sarawak. Ta Ann Plywood does not subcontract other mills or companies to manufacture products.

Description of the Supply Chain:

Ta Ann Plywood obtains materials from supplier as below:

Supplier	License #	Location	Material	Risk level	Certificate #
Raplex Sdn. Bhd.	FTL No. T/0560	Sarawak	Logs (Natural Forest)	Low	FMC-NF 00122 (27/06/2029)
Pasin Sdn. Bhd.	FTL No. T/3135	Sarawak	Logs (Natural Forest)	Low	FMC-NF 00124 (15/03/2030)
Ta Ann Plywood Sdn. Bhd.	LPF No. LPF/0010	Sarawak	Plantation logs (Acacia mangium)	Low	GFS 020 LVS (22/12/2026)
Ta Ann Tasmania Pty. Ltd.	-	Australia	Veneer	Low	EWPAA-RW-COC-701 (05/09/2028)
Zumida Sdn. Bhd.	LPF No. LPF/0002	Sarawak	Plantation logs (Acacia mangium)	Low	-
Piramid Intan Sdn. Bhd.	FTL No. T/3401	Sarawak	Logs (Natural Forest)	Low	FMC-NF 00135 (29/11/2027)
Tanjong Manis Holdings Sdn. Bhd.	FTL No. T/3491	Sarawak	(Natural Forest) Logs	Low	FMC-NF 00118 (10/06/2026)

Note: Ta Ann Plwyood conducted the risk assessment based using the PEFC CW DDS that determined logs sourced from natural forests are considered as low risk.

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Itinerary of Assessment			
Date	**Activity**	**GFS Staff**	**Mandays**
05 October 2026 Monday	Travel from Kuala Lumpur to Sibu. Travel to Briquette factory, mill visit, document review and closing meeting at Aristajaya office. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
06 October 2026 Tuesday	Travel to Ta Ann Plywood, mill visit, document review, closing meeting. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
07 October 2026 Wednesday	Travel to Lik Shen Sawmill, mill visit, document review, closing meeting. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
08 October 2026 Thursday	Travel to Tanjong Manis Resources, mill visit, document review, closing meeting. Travel to Matu and overnight in Matu.	Kevin Grace, Anne Gimbir	2
09 October 2026 Friday	Social visit under Tanjong Manis Resources. Document review and overnight in Sibu.	Kevin Grace, Anne Gimbir	2
10-11 October 2026	Reporting: GFSS 087-003 Reporting: GFSS 019-034 Reporting: GFSS 019-035 Reporting: GFSS 084-007	Dr Kevin Grace Anne Gimbir	8
Total			**18**

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

Ta Ann Plywood 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 October 2027.

End of Summary Report

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