

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Nur Sejati Sdn. Bhd. 201201034169 (1018657-X)	<b>Reference #</b>	GFSSBH 004-952
<b>Contact Person</b>	Mohd. Syahrizan Bin Tandra (Director)	<b>Audit Date</b>	20/04/2026
<b>Office Address</b>	NT103025421, Lot 1, 2, 3, Lorong Hj. Marzuki, Jalan Damai, 91000 Tawau, Sabah, Malaysia.	<b>Date close out</b>	-
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		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 293 WTP		
Issuance Date	27 April 2026	Expiration Date	26 April 2027

### Assessment Details

Company Type	Sawmill, Moulding & Furniture
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/16(X49), FDS(TW)(S)007/2024(M)
Product Group	No operation
Source of Material	Not operation
Species	No operation
Lead Assessor	Ng Cai Ling
Assessor(s)	UMS Internship: Rachal Jim
SFD Staff	Syed Abd. Rahim Shaikh (PPD Tawau)

### Terms of Assessment

The scope of the evaluation is to verify compliance with Nur Sejati 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:**

Nur Sejati Sdn. Bhd. (Nur Sejati) is, on and from 27/09/2012, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration # :201201034169 (1018657-X). Nur Sejati has no operation since January 2024.

**Associated Organizations & Subcontractors:**

Nur Sejati does not engage subcontractor to produce, manufacture products or provide manpower.

**Description of the Supply Chain:**

From March 2025 to March 2026, Nur Sejati purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

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

**Summary Results:**

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

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

Observations: Year 2026		
Obs #	Checklist	Description
001-2026	5.3.2	<b>April 2026:</b> The COI is in a renewal process and has not been approved by the SFD for Nur Sejati to proceed with payment.

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

Recommendations
<p><b>Nur Sejati Sdn. Bhd.</b> 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.</p> <p>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:</p> <p><b>Observation 001-2026 – Checklist 5.3.2:</b> The SFD should expedite the COI renewal process for Nur Sejati to make COI payment.</p> <p>The next surveillance visit is scheduled for April 2027.</p>

**End of Summary Report**