

Sabah TLAS Audit Report Principles 5 & 6

Organisation	HH Wood Sdn. Bhd. 202201008272 (1453969-W)	Reference #	GFSSBH 004-847
Contact Person	Mdm. Bong Tong Nyien Ms. Celine	Audit Date	18/06/2025
Office Address	<u>Trading License Address:</u> Lot N.5.1, Level 5, Bangunan Dewan Perniagaan Tionghua, Jalan Laiman Diki, Kampong Air, 88000 Kota Kinabalu, Sabah, Malaysia. <u>R.M. Services:</u> Lot 3.28, 3 rd Floor, Asia City Complex, Phase III, 88000 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	-	Telephone	+6012 877 2210 +6014 690 8512
Email	Bong.wonderplywood@gmail.com DFO KK: Aglsmail.AgTuah@sabah.gov.my PPW KK: MohdNasir.AgSuman@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 307 WTP		
Issuance Date	23 June 2025	Expiration Date	22 June 2026

Assessment Details

Company Type	Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(I)003/2023
Product Group	Plywood, blockboard
Source of Material	Indonesia, Vietnam
Species	Albizia falcataria, Paraserianthes falcataria (Sengon)
Lead Assessor	Sam Shamsul (Acting Lead Auditor)
Assessor(s)	Jick Miki
SFD Staff	De Almeida G.Y. (PPD KK)

Terms of Assessment

The scope of the evaluation is to verify compliance with HH Wood 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:

HH Wood Sdn. Bhd. (HH Wood) is, on and from 07/03/2022, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Malaysia, with registration #: 202201008272 (1453969-W). HH Wood purchased plywood and blockboard from Vietnam and Indonesia and the plywood was directly shipped from the supplier to the buyer, C&H Enterprise in Sandakan.

Associated Organizations & Subcontractors:

HH Wood does not engage any sub-contractor since it is a trading company. R.M Services as its agent, handles import consignments.

Description of the Supply Chain:

From March 2024 to May 2025, HH Wood purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
CV Mirai Alam Sejahtera	Not stated	Plywood	Indonesia	23.62576- 00015.007-ID-MY (14/03/2024)	Low
Hung Hang Phu Tho One Member	Not stated	Plywood	Vietnam	-	High
CV Kawan Kita Agung	Not stated	Blockboard	Indonesia	23.60038- 00987.012-ID-MY (21/02/2024)	Low
PT Artha Kayu Indonesia	Not stated	Plywood	Indonesia	23.60275- 00026.061-ID-MY (20/03/2024)	Low
PT Anugerah Timber Industry	Not stated	Plywood	Indonesia	23.60011- 00068.011-ID-MY (19/04/2024)	Low
PT Cendana Putra Nusantara	Not stated	Plywood Blockboard	Indonesia	23.00024- 00066.030-ID-MY (06/10/2023)	Low
CV Anugerah Alam Abadi	Not stated	Plywood	Indonesia	23.60048- 00402.008-ID-MY (09/04/2024)	Low
CV Sengon Maju Lancar	Not stated	Plywood	Indonesia	23.60035- 00153.008-ID-MY (10/04/2024)	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
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
-	-	-

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

Recommendations

HH Wood 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