

Sabah TLAS Audit Report Principles 5 & 6

Organisation	HH Wood Sdn. Bhd. 202201008272 (1453969-W)	Reference #	GFSSBH 004-976
Contact Person	Mdm. Bong Tong Nyien Ms. Celine	Audit Date	15/06/2026
Office Address	Sarawak Address: Lot 10607, Block 10, Kbd, Pulut 7 Commercial Centre, Off Jalan Pujut 7, 98000 Miri, Sarawak, Malaysia. Sabah Address: 1 ST Floor, Shoplot No 4, Phase 6, 88300 Luyang, Kota Kinabalu, Sabah.	Date close out	-
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 307 WTP		
Issuance Date	15 June 2026	Expiration Date	14 June 2027

Assessment Details

Company Type	Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(I)003/2023
Product Group	Plywood
Source of Material	Indonesia, Vietnam
Species	<i>Albizia falcataria</i> (Batai), <i>Paraserianthes falcataria</i> (Sengon)
Lead Assessor	Ng Cai Ling
Assessor(s)	Sheanna Kehong
SFD Staff	-

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

The previous assessment was conducted in June 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-847).

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 June 2025 to May 2026, HH Wood purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC # / SVLK	Overall Risk *
Hung Hang Phu Tho One Member	Not stated	Plywood	Vietnam	-	High
CV Sengon Maju Lancar	Not stated	Plywood	Indonesia	23.60035-00153.008-ID-MY (06/11/2025)	Low
CV Mekar Abadi	Not stated	Plywood	Indonesia	25.00149-00159.016-ID-MY (20/02/2026)	Low
PT. Tri Tunggal Laksana	Not stated	Plywood	Indonesia	25.00099-00284.008-ID-MY (20/12/2025)	Low
PT. Wijaya Cahaya Timber TBK	Not stated	Plywood	Indonesia	25.00803-00844.012-ID-MY (19/04/2026)	Low
PT. Mandiri Jaya Sucessindo	Not stated	Plywood	Indonesia	25.60015-00570.017-ID-MY (24/10/2025)	Low

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

Summary Results:

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

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

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2026	5.2.4, 6.1.3	June 2026: Status of materials purchased and Purchase order number were not recorded in Supplier Ledger.

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.

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:

Observation 001-2026 – Checklist 5.2.4, 6.1.3: HH Wood should record the status of materials purchased and Purchase order number in the Supplier Ledger.

The next surveillance visit is scheduled for June 2027.

End of Summary Report