Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Primbumi Sdn. Bhd. 200601017259 (737011-X)	**Reference #**	GFSSBH 004-1004
Contact Person	Mr. Mak Dune Cherng (Manager)	**Audit Date** **Date close out**	06/10/2026 -
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Statements			
Statement of Compliance	GFS 179 WTP		
Issuance Date	12 October 2026	Expiration Date	11 October 2027

Assessment Details	
Company Type	Moulding, Supplier, Exporter, Importer
Scope of Assessment	Sabah TLAS+ P5-6: JP(K)KK003/15(M01), FDS(KK)(E)089/2019(M), FDS(KK)(S)042/2019(M), FDS(KK)(I)018/2019(M)
Product Group	Moulding (S4S sawn timber, S4S finger joint, finger joint door frame)
Source of Material	Sabah, Malaysia
Species	*Shorea spp.* (Red Seraya, Yellow Seraya/Selangan), *Dipterocarpus spp.* (Keruing)
Lead Assessor	Ng Cai Ling
Assessor(s)	Stacy Robert
SFD Staff	PPW KK: Eddie Masrih, Cosmas Peter Abih, PPD KK: Louis Endau Kilon

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☐ Applicable ☒ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Primbumi Sdn. Bhd. and contractors to the standard in respect to each of the criteria within this report.

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:

Primbumi Sdn. Bhd. (Primbumi) is, on and from 09/06/2006, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 200601017259 (737011-X). Primbumi purchases sawn timber from Sabah to produce moulding (S4S sawn timber, S4S finger joint, finger joint door frame) for local sales and exports moulding (S4S sawn timber, S4S finger joint) to Labuan, Hong Kong and Singapore.

The previous assessment was conducted in October 2025 that resulted in 0 gap(s) and 2 observation(s) (Report #: GFSSBH 004-878).

Associated Organizations & Subcontractors:

Primbumi does not engage subcontractor to produce, manufacture products or provide manpower. R.M Service Sdn. Bhd. as its agent to handle documentation for export activities.

Description of the Supply Chain:

From August 2025 to August 2026, Primbumi purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Bumi Timber Sdn. Bhd. (DM Cergas Sdn. Bhd.)	JP(N)SO001/16 (X17)	Sawn timber	Keningau	GFS 244 WTP (17/05/2027) FDS(SCS)041/2026 (17/05/2027)	Low
Gold Rank Sdn. Bhd.	JP(T)TWU001/10(X04)	Sawn timber	Tawau	GFS 010 WTP (23/02/2027) FDS(SCS)128/2026 (23/02/2027)	Low
Integrated Wood Processing Sdn. Bhd.	JP(T)TW003/00 (X13)R	Sawn timber	Tawau	GFS 238 WTP (08/06/2027) FDS(SCS)057/2026 (08/06/2027)	Low
Inspiration Furniture Sdn. Bhd.	FDS (KK)(E)076/2019	Sawn timber	Kota Kinabalu	GFS 198 WTP (21/06/2027) FDS(SCS)047/2026 (21/06/2027)	Low
Joint Focus Sdn. Bhd.	Not stated	Sawn timber	Kota Kinabalu	-	High
Labuan Mesra Sdn. Bhd.	Not stated	Sawn timber	Kota Kinabalu	-	High
OAC Trading Sdn. Bhd.	FDS(KK)(E)030/2019	Sawn timber	Kota Kinabalu	GFS 200 WTP (19/06/2023)	High
Sogoraya Sdn. Bhd.	JP(K)KK001/18(M01)	Sawn timber	Kota Kinabalu	GFS 104 WTP (05/07/2027) FDS(SCS)071/2026 (05/07/2027)	Low
Heritage Sdn. Bhd.	Not stated	Sawn timber	Kota Kinabalu	-	High
Pemborong Usaha Sama Sdn. Bhd.	Not stated	Sawn timber	Kota Kinabalu	-	High
SPF Precut Timber Sdn. Bhd.	Not stated	Sawn timber	Kota Kinabalu	-	High
SRT Timber Sdn. Bhd.	FDS(KK)(E)044/2019	Sawn timber	Kota Kinabalu	GFS 206 WTP (13/09/2027) FDS(SCS)086/2025 (14/09/2026)	Low

YL Elite Sdn. Bhd.	Not stated	Sawn timber	Kota Kinabalu	-	High

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

Summary Results:

(Major gap = 0, Minor gap = 5, Observation = 0)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.2.1, 5.2.3, 5.2.5, 6.1.1, 6.1.2	New	**October 2026:** Purchase Orders do not reference the status for material being purchased.
002/2026	minor	5.2.6, 5.2.7, 5.2.11, 5.2.12, 5.2.13	New	**October 2026:** Inconsistent in identification of batch number and status from Receiving to Finished Goods for Non-TLAS production according to the CoC procedure.
003/2026	minor	5.3.2	New	**October 2026:** The JTK license exceeded the quota for hiring foreign workers and one worker has expired work permit.
004/2026	minor	5.3.6	New	**October 2026:** Training for fire was not conducted for workers.
005/2026	minor	6.3.3	New	**October 2026:** Sales Contract and Removal Pass were not available for export consignments.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
-	-	-

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

Recommendations

Primbumi Sdn. Bhd. has demonstrated compliance with the Sabah TLAS+ 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 (Sabah 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:
Gap 001/2026 (minor) – Checklist 5.2.1, 5.2.3, 5.2.5, 6.1.1, 6.1.2: Purchase Orders should reference the status for material being purchased as per the CoC procedure.
Gap 002/2026 (minor) – Checklist 5.2.6, 5.2.7, 5.2.11, 5.2.12, 5.2.13: Batch number and status should be identified from Receiving to Finished Goods as per the CoC procedure.
Gap 003/2026 (minor) – Checklist 5.3.2: Primbumi shall ensure the quota to hire foreign workers does not exceed the JTK quota.
Gap 004/2026 (minor) – Checklist 5.3.6: Training for fire should be conducted annually and when there are new workers.
Gap 005/2026 (minor) – Checklist 6.3.3: Sales Contract and Removal Pass for export consignments should be maintained.

The next surveillance visit is scheduled for October 2027.

End of Summary Report