

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Sallico Asia Sdn. Bhd. 200701033854 (791883-V)	Reference #	GFSSBH 003-642
Contact Person	Ms. Fauziah Binti Jalel (Operation HR & Admin Manager)	Audit Date	23/04/2024
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 306 WTP		
Issuance Date	29 April 2024	Expiration Date	28 April 2025

Assessment Details

Company Type	Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(SG)(E)011/2023, FDS(SG)(J)003/2023
Product Group	Plantation logs
Source of Material	Sabah, Malaysia.
Species	<i>Acacia mangium (Acacia)</i> , <i>Eucalyptus pellita (Eucalyptus)</i>
Lead Assessor	Vanessa Abin
Assessor(s)	Aleeza Ho, Anne Gimbir
FDS Staff	Albinus Thomas (ADFO), Alprince Alphonsus (PPD), Yusrijam B. Md Yusof (PPD), Elreno Zeru (PPD)

Terms of Assessment

The scope of the evaluation is to verify compliance of Sallico Asia 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 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:

Sallico Asia Sdn. Bhd. (Sallico Asia) was incorporated in Sarawak, Malaysia, on 12/10/2007, with registration #: 200701033854 (791883-V). Sallico Asia harvested logs from Mengalong and Ganui under a Form IIB (Ref. #: JPHTN/(SPG)700-210191(14) and exports plantation logs to PMB Silicon Sdn. Bhd. in Bintulu, Sarawak.

Associated Organizations & Subcontractors:

Sallico Asia does not engaged any companies their subcontractors to handle export activities.

Description of the Supply Chain:

From March 2023 to March 2024, Sallico Asia purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Sallico Asia Sdn. Bhd.	JPHTN/(SPG) 700 - 210191(14) Form IIB	Plantation logs	Sipitang	-	High

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

Summary Results:

(Major gap = 0, minor gap = 0, Observation = 01

GAPs: Year 2024

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2024

Obs #	Checklist	Description
001-2024	5.2.2	April 2024: Inconsistent stamping of "Used" stamp on the removal pass.

Highlights of Close-Out Visit (if applicable)

Date: -

Not applicable

Recommendations

Sallico Asia 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 001-2024 – Checklist 5.2.2: SFD shall ensure the removal pass is stamped as "Used" for export consignments.

The next surveillance visit is scheduled for April 2025.

End of Summary Report