

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Akil Jutamas Sdn. Bhd. 200701037465 (795494-U)	Reference #	GFSSBH 004-767
Contact Person	Mr. Tan Kiew Min (Mill Manager)	Audit Date	18/12/2024
Office Address	Batu 2, Jalan Sipitang-Beaufort, Sabah, Malaysia.	Date close out	-
Mill Address	Akil Jutamas, P.O. Box 604, 89808 Beaufort, Sabah, Malaysia.	Telephone	+6013 801 7399
Email	akiljutamas@gmail.com DFO Beaufort: Christopher.Matunjau@sabah.gov.my PPW KK: MohdNasir.AgSuman@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 125 WTP		
Issuance Date	23 December 2024	Expiration Date	22 December 2025

Assessment Details

Company Type	Sawmill, moulding, Kiln Dried Plant, Wood Preservation Plant, Importer, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K)BT001/19(X04), JP(K)BT005/09(X22), JP(K)BT001/16(X07), FDS(BT)(E)052/2019(M), FDS(BT)(I)005/2020(M), FDS(BT)(S)043/2019(M)
Product Group	Sawn timber, moulding
Source of Material	Sabah, Malaysia
Species	Hevea brasiliensis (Rubberwood), Shorea spp. (Yellow Seraya, Red Seraya, Melapi, Selangan batu), Parashorea spp. (White Seraya), Dialium indum (KerANJI), Lithocarpus & Quercus (Mempening), Lauraceae (Medang), Other Timber (OT)
Lead Assessor	Anne G. Grace
Assessor(s)	Awena Jaibin
SFD Staff	Noorazah Mohamad (ADFO Beaufort), Noor Faizah Mat Tajudin (PPD Beaufort), Azlin Bin Sailim (PPD Beaufort), Aziz (PPD Beaufort), Fedroystan Jimpim (PPD Beaufort)

Terms of Assessment

The scope of the evaluation is to verify compliance with Akil Jutamas 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:

Akil Jutamas Sdn. Bhd. (Akil Jutamas) is, on and from 13/11/2007, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Malaysia, with registration #: 200701037465 (795494-U). Akil Jutamas produced sawn timber and moulding for the local market and exports Rubberwood sawn timber to Taiwan. The company also provides sawmilling and Kiln Dry services.

Associated Organizations & Subcontractors:

Akil Jutamas does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From November 2023 to November 2024, Akil Jutamas purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Hutan Simpan Sipitang (Kelas II)	JPHTN/SPG700-5/3/1/JILID.3(57)	Round log	Sipitang	-	High

*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 2024				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Akil Jutamas 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.</p> <p>The next surveillance visit is scheduled for December 2025.</p>

End of Summary Report