

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Ikutmaju Sdn. Bhd. 198501013680 (146136-A)	Reference #	GFSSBH 004-735
Contact Person	Mr. Manabu Onodera (Deputy General Manager)	Audit Date	16/10/2024
Office Address	TB90-2, Block S, Kubota Sentral, Jalan Chong Thien Vun, 91000 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	KM 37, Kg. Simpang Tiga, Jalan Tanah Merah, Merotai Besar, Tawau, Sabah, Malaysia.	Telephone	+6089 772 316 +6089 772 372
Email	onodera@ikenet.com.sg DFO TWU:Nooridayu.MohdAyub@sabah.gov.my PPW TWU:MohdArapa.Lamuda@sabah.gov.my	Fax	+6089 762 100 +6089 772 885
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 121 WTP		
Issuance Date	21 October 2024	Expiration Date	20 October 2025

Assessment Details

Company Type	Sawmill, Veneer, Plywood, Laminated Board, Blockboard, Fancy Blockboard, Moulding, Wood Preservation Plant, Kiln Dry Plant, Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/00(X45)R, JP(T)TW063/00(X22)R, JP(T)TW025/00(X07)R, FDS(TW)(E)087/2019(M), FDS(TW)(I)025/2019(M), FDS(TW)(S)058/2019(M), FDS(TW)(J)012/2019(M)
Product Group	Plywood, Veneer, Blockboard
Source of Material	Sabah - Malaysia, China, Indonesia
Species	Malaysia: <i>Drybalanops</i> spp. (Kapur), <i>Dipterocarp</i> spp. (Keruing), <i>Parashorea</i> spp. (White seraya), <i>Shorea</i> spp. (Red seraya, Yellow seraya, Melapi), <i>Heritiera simplicifolia</i> (Kembang), <i>Scaphium</i> spp. (Kembang semangkuk), (Nyatoh), <i>Shorea pauciflora</i> (Oba suluk), <i>Neolamarckia cadamba</i> (Laran), <i>Duabanga moluccana</i> (Magas), <i>Octomeles sumatrana</i> (Binuang), <i>Alstonia</i> spp. (Pulai), <i>Nauclea</i> spp./ <i>Neonauclea</i> spp. (Bangkal), Annonaceae (Karai), <i>Eugenia</i> spp. (Obah), <i>Sindora beccariana</i> (Sepetir), Lauraceae (Medang), <i>Planchonia valida</i> (Putat), <i>Lophopetalum</i> spp. (Perupok), <i>Terminalia subspathulata</i> (Talisai), Myristicaceae (Darah-darah), <i>Dillenia</i> spp. (Simpur), <i>Cotylelobium</i> spp. (Resak batu), <i>Cratoxylum arborescens</i> (Serungan), <i>Pentace</i> spp. (Takalis), <i>Koordersiodendron pinnatum</i> (Ranggu), <i>Hopea sangal</i> (Gagil), <i>Tristaniopsis merguensis</i> (Pelawan-pelawan), <i>Gluta Semecarpus/Melanochyla</i> & <i>Swintonia</i> (Rengas), Annonaceae (Pisang-pisang), <i>Azadirachta excels</i> (Bawang-bawang), <i>Endospermum diadenum</i> (Sendok – Sendok), <i>Camposperma auriculatum</i> (Terentang), Assam, Perapat Hutan, <i>Albizia falcataria</i> (Batai), <i>Duabanga moluccana</i> (Binuang), Other Timber (OT), Sedaman China: <i>Tilia</i> spp. (Basswood) Indonesia: <i>Paraserianthes Falcataria</i>
Lead Assessor	Glory Linggou
Assessor(s)	Anne G. Grace
SFD Staff	Ag. Matnoor Ag. Jamil (PPD TWU)

Terms of Assessment

The scope of the evaluation is to verify compliance with Ikutmaju 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:

Ikutmaju Sdn. Bhd. (Ikutmaju) is, on and from 16/10/1985, incorporated under Companies Act 2016, and is registered in Kuala Lumpur, Malaysia, with registration #: 198501013680 (146136-A). Ikutmaju produces plywood, veneer & blockboard and exports them to Japan.

Associated Organizations & Subcontractors:

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

Description of the Supply Chain:

From August 2023 to September 2024, Ikutmaju purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Top Quantum Sdn. Bhd.	SFMLA 01/2009	Round logs	Serudong	GFS 071 LVS (18/06/2025)	Low
Sapulut Forest Development Sdn. Bhd.	SFMLA 04/97	Round logs	Tibow	GFS 025 LVS (09/07/2025)	Low
Rakyat Berjaya Sdn. Bhd. (Kinsasynergy Sdn. Bhd. & Terus Jadi Sdn. Bhd.)	SFMLA 09/97	Round logs	Serudong	GFS 178 LVS (28/04/2025)	Low
Bountiful Returns Sdn. Bhd. (Sukses Jadi Sdn. Bhd.)	JP(T)KA001/14 (X14)	Veneer	Tawau	GFS 115 WTP (26/11/2024)	Low
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Round logs	Serudong	GFS 163 LVS (18/06/2025)	Low
Billion Solaris Sdn. Bhd.	JP(T)TW001/2022(X59)	Veneer	Tawau	GFS 268 WTP (14/01/2025)	Low
Dunhua Shenghe Wood Industry Co. Ltd.	Not available	Veneer	China	-	High
PT. Indotama Omicron Kahar	Not available	Platform / Blockboard / Barecore / Plywood	Indonesia	00103.003-ID-MY	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 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

Ikutmaju 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 October 2025.

End of Summary Report