



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
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Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Menawan Wood Sdn. Bhd. (673696-X)	Reference #	GFSS 021-059
Contact Person	Mr. Ling Kiong Leh (Operation Manager) Mr. Law Pik Siong (Admin Manager) Mr. Ting Sien Chien (Asst. Factory Manager)	Audit Date	15/06/2023
Office Address	Lot 515, Jalan Datuk Edward Jeli, Piasau Industrial Estate, P.O. Box 1599, 98008 Miri, Sarawak, Malaysia.	Report Date	-
Mill Address	Lot 1, Block O, Danum Land District, Sungai Plieran, Belaga, Kapit, Sarawak, Malaysia.	Telephone	+6085 604 599
Email	klling@shinyang.com.my pslaw@shinyang.com.my	Fax	+6085 658 188
		Telephone	+6086 449 918
		Fax	-
		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 187 WTP		
Issuance Date	18 July 2023	Expiration Date	17 July 2024

Assessment Details

Company Type	Manufacturing veneer and export
Scope of Assessment	STLVS P5&6 – Menawan Wood Sdn. Bhd.
Product Group	Veneer
Source of Material	Sarawak, Malaysia
Species	<i>Mangifera spp.</i> (Asam), <i>Durio spp.</i> (Durian), <i>Cratoxylum spp.</i> (Geronggang), <i>Dyera spp.</i> (Jelutong), <i>Vatica spp.</i> / <i>Cotylelobium spp.</i> (Resak), <i>Eugenia spp.</i> (Ubah), <i>Dialium indum</i> (KerANJI), <i>Gluta spp.</i> (Rengas Hutan), <i>Cinnamomum spp.</i> (Medang), <i>Shorea spp.</i> (Red and Yellow Meranti), <i>Anisoptera spp.</i> (Mersawa), <i>Alstonia spp.</i> (Pelai), <i>Dipterocarpus spp.</i> (Keruing)
Close Out Date	Not Applicable
GFS Lead Assessor	Brandon James
GFS Assessor(s)	-
Others	Mr. Ling Kiong Leh (Operation Manager), Mr. Ting Sien Chien (Asst. Factory Manager), Mr. Joel Osman (Safety & Health Officer), Rosni Kanyan (HR Officer), Osmand Romeo (HSE Supervisor), Irwan Suplandi (Asst. Superintendent), Nugroho Abdul Haris (Production Representative)

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
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Terms of Assessment

The scope of the evaluation is to verify compliance with Menawan Wood Sdn. Bhd. to the criteria within the **Sarawak Timber Legality Verification System (STLVS) (v02 dated 29 Jan 2019)** Principle 5 - Mill Operations and Principle 6 - Trade and Customs. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Any non-compliance must be formally addressed in accordance with the STLVS auditing manual and prior to issuance of a GFS Audit Statement.

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 site verification under the scope of assessment. GFS 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:

Menawan Wood Sdn. Bhd. (Menawan Wood) is registered in Sarawak, Malaysia, with registration # 673696-X. The mill is in Danum Land District of Belaga, Kapit, Sarawak, producing veneer and sells it to Shin Yang Group of Companies in Miri and Bintulu. Menawan Wood also exports veneer to China and Taiwan.

The previous assessment was conducted in July 2022 with 1 Gap(s) and 2 Observation(s) (Report #: GFSS 021-053).

Associated Organizations & Subcontractors:

Shin Yang Group is associated with Menawan Wood Sdn. Bhd. and the mills located in Miri and Bintulu, Sarawak:

- Shin Yang Plywood Sdn. Bhd. – Miri, Sarawak
- Shin Yang Laminated Board Sdn. Bhd. – Miri, Sarawak
- Forescom Plywood Sdn. Bhd. – Bintulu, Sarawak
- Shin Yang Plywood (Bintulu) Sdn. Bhd. – Bintulu, Sarawak
- Zedtee Plywood Sdn. Bhd. – Bintulu, Sarawak
- Shin Yang Wood System Sdn. Bhd. – Nibong, Sarawak

Description of the Supply Chain:

From June 2022 to June 2023, Menawan Wood obtains materials from suppliers listed below.

Supplier	License #	Material	Risk level*	Certificate #
Linau Sinar Sdn. Bhd.	OT/4448	Log	High	-
Shin Yang Forestry Sdn. Bhd.	LPF/0018	Logs	High	-
Selangau Plantation Sdn. Bhd.	OT/3680	Log	High	-
Sinarland Plantation Sdn. Bhd.	OT/3689	Log	High	-

*Risk evaluation is based on the GFS risk matrix for STLVS material and products.

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Itinerary of Assessment			
Date	Activity	GFS Staff	Mandays
14 June 2023 Wednesday	Travelling to Menawan Wood Sdn. Bhd. mill and overnight.	Brandon James	1
15 June 2023 Thursday	Opening meeting / Site visit to Menawan Wood Sdn. Bhd. mill / Document review / Closing meeting	Brandon James	1
16 June 2023 Friday	Travelling back to Kota Kinabalu. Finalizing report.	Brandon James	1
17 – 18 June 2023	Reporting: GFSS021-059	Dr. Kevin Grace Brandon James	2
		Total	5

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 0)

GAPs:				
GAP #	Type	Checklist	Status	Description
001/2022	minor	5.3.6	Closed	<p>July 2022: Several fire extinguishers are without pressure and expired.</p> <p>June 2023: Sampled fire extinguishers were observed as valid and with pressure.</p>

**Note: Major Gap = Non-Compliance / Minor Gap = Minor Gap raised can be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.*

Observations		
Obs #	Checklist	Description
001-2022 Addressed	5.2.5	<p>July 2022: The company has yet to conduct the internal CoC training.</p> <p>June 2023: The internal COC training has been conducted for mill workers.</p>
002-2022 Addressed	5.3.3	<p>July 2022: The company has yet to rectify several issues raised in November 2021.</p> <p>June 2023: Menawan Wood has rectified issues raised in the latest DOSH requirements.</p>

**Note: Observation raised can be upgraded to a Minor Gap if not adequately addressed by the date of the next surveillance visit.*

Highlights of Close out visit (if applicable)	Dates
Not applicable	-

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Recommendations
<p>Menawan Wood Sdn. Bhd. has demonstrated compliance with the Sarawak Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance by STIDC.</p> <p>The next surveillance visit will be scheduled for June 2024.</p>

End of Summary Report

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