

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Acedeck Sdn. Bhd. (1007043-T)	Reference #	GFSSBH 004-387
Contact Person	Soon Vui Lun (Management Representative) Melania Stephen (Sales Officer)	Assessment Date	15/08/2021
Office Address	Lot B1015, 10th Floor, Wisma Merdeka Phase 2, Jalan Tun Razak, 88000 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	Warehouse: Lot 14, Jalan 3 KKIP Timur, Industrial Zone 13, KKIP, 88450 Kota Kinabalu, Sabah, Malaysia.	Telephone	+6088 238 444
Email	AceDeck2012@gmail.com	Fax	+6088 243 952
		Approved By	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 194 WTP		
Issuance Date	22 August 2022	Expiration Date	21 August 2023

Assessment Details	
Company Type	Trading and Exporter
Scope of Assessment	TLAS P5-6: FDS(KK)(E)069/2019
Product Group	Moulding and Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Tristaniopsis merguensis</i> (Pelawan-pelawan), <i>Intsia</i> spp. (Merbau), <i>Artocarpus Lanceifolius</i> (Keledang).
Lead Assessor	Sandra George
Assessor(s)	Varenus Untomon
SFD Staff	-

Terms of Assessment
The scope of the evaluation is to verify compliance of the Acedeck 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:

Acedeck Sdn. Bhd. (Acedeck) is registered in Kota Kinabalu with registration # 1007043-T. The company purchases local sawn timber for the local market and exports mainly to Australia.

The previous assessment was conducted in September 2021 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-234).

Associated Organizations & Subcontractors:

Acedeck engaged Makeson Sdn. Bhd., located at Industrial Zone 13, KKIP, Kota Kinabalu, Sabah, as their subcontractors to store and provide kiln dry or moulding services for trade and export of sawn timber. Makeson agrees to receive, store sawn timber and deliver on behalf of Acedeck for local sales and export.

Description of the Supply Chain:

From July 2021 to July 2022, Acedeck purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk*
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 022 WTP (19/06/2023)	Low
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO-001/16(X17)	Sawn timber	Sook	GFS 244 WTP (15/05/2023)	Low
SRT Timber Sdn Bhd.	FDS(KK)(E)044/2019	Sawn timber	Kota Kinabalu	GFS 206 WTP (17/07/2023)	Low
Makeson Sdn. Bhd.	JP(K)KK028/00(X22)R	Sawn timber	Kota Kinabalu	GFS 072 WTP (01/05/2023)	Low
Serba Potensi Sdn. Bhd.	JP(K)KK001/17(X04)	Sawn timber	Kota Kinabalu	GFS 232 WTP (10/07/2023)	Low
Samajaya Enterprise	Not Available	Sawn timber	Tawau	-	High
Bagusimbol Sdn. Bhd.	Not Available	Sawn timber	Keningau	-	High

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

Summary Results:

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

GAPs: 2022				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: 2022		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Acedeck 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 August 2023.</p>

End of Summary Report