

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Acedeck Sdn. Bhd. (1007043-T)	<b>Reference #</b>	GFSSBH 004-534
<b>Contact Person</b>	Soon Vui Lun (Management Representative) Melania Stephen (Sales Officer)	<b>Audit Date</b>	07/08/2023
<b>Office Address</b>	Lot B1015, 10th Floor, Wisma Merdeka Phase 2, Jalan Tun Razak, 88000 Kota Kinabalu, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	-	<b>Telephone</b>	+6088 238 444
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		<b>Approved By</b>	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 194 WTP		
Issuance Date	14 August 2023	Expiration Date	13 August 2024

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

Terms of Assessment
The scope of the evaluation is to verify compliance of 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, Malaysia, with registration # 1007043-T. Acedeck purchases sawn timber and moulding and exports mainly to Australia.

The previous assessment was conducted in August 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-387).

### Associated Organizations & Subcontractors:

Acedeck engages Makeson Sdn. Bhd. as their subcontractor to provide kiln-dry and moulding services.

**Description of the Supply Chain:**

From August 2022 to July 2023, Acedeck purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk*
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO001/16(X17)	Sawn timber	Sook	GFS 244 WTP (16/04/2024)	Low
NWP Industries Sdn. Bhd. (Tiong & Chun Enterprise)	JP(K)KK006/00(M01)R	Sawn timber	Kota Kinabalu	GFS 092 WTP (28/05/2024)	Low
Maju Mapan Trading Sdn. Bhd.	JP(T)TW005/10(X04)	Sawn timber	Tawau	GFS 130 WTP (28/08/2023)	Low

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

**Summary Results:**

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

**GAPs: Year 2023**

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

\*Major = Non-Compliance

**Observations: Year 2023**

Obs #	Checklist	Description
-	-	-

**Highlights of Close-Out Visit (if applicable)**

Date: -

Not applicable

**Recommendations**

**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.

The next surveillance visit is scheduled for August 2024.

**End of Summary Report**