

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Acedeck Sdn. Bhd. 201201022551 (1007043-T)	<b>Reference #</b>	GFSSBH 004-741
<b>Contact Person</b>	Soon Vui Lun (Management Representative) Melania Stephen (Sales Officer)	<b>Audit Date</b>	29/10/2024
<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>	-
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		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 194 WTP		
Issuance Date	04 November 2024	Expiration Date	03 November 2025

### Assessment Details

Company Type	Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(E)069/2019
Product Group	Moulding and Sawn timber
Source of Material	Sabah, Malaysia.
Species	Tristaniopsis merguensis (Pelawan-pelawan), Intsia spp. (Merbau), Artocarpus Lanceifolius (Keledang), Other Timber (OT)
Lead Assessor	Brandon James
Assessor(s)	Anis Andrew (Acting Lead Assessor), Evelyn Chong
SFD Staff	-

### Terms of Assessment

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

Acedeck Sdn. Bhd. (Acedeck) is, on and from 21/06/2012, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Malaysia, with registration #: 201201022551 (1007043-T). Acedeck purchases sawn timber and exports them mainly to Australia.

**Associated Organizations & Subcontractors:**

Acedeck has a contract fee with Makeson Sdn. Bhd. to provide kiln-dry and moulding services.

**Description of the Supply Chain:**

From July 2023 to September 2024, 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 (27/10/2025)	Low
Mastergroup Enterprise Sdn. Bhd. (Fung Guan Enterprise Sdn. Bhd.)	JP(T)TW001/00(X37)R	Sawn timber	Tawau	GFS 153 WTP (03/12/2024)	Low
NWP Industries Sdn. Bhd. (Tiong & Chun Enterprise)	JP(K)KK006/00(M01)R	Sawn timber	Papar	GFS 092 WTP (28/05/2024)	**

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

\*\*Materials received before the expiry date is low risk.

**Summary Results:**

(Major gap = 0, Minor gap = 2, Observation = 1)

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4	New	<b>October 2024:</b> The current system for purchasing is not according to the CoC procedure.
002/2024	minor	5.2.4	New	<b>October 2024:</b> Removal Passes were not consistently stamped as "Used" by the SFD.

\*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	6.3.3	<b>October 2024:</b> Inconsistent in recording volume in the SFD Export Approval license against exports document.

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.

Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Action required to close the gap(s)/observation(s) include:

**Gap 001/2024 (minor) – Checklist 5.2.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4:** Acedeck shall ensure the current purchasing system is according to the COC procedure.

**Gap 002/2024 (minor) – Checklist 5.2.4:** SFD shall consistently stamped all removal pass as “Used.”

**Observation 001-2024 – Checklist 6.3.3:** Acedeck and SFD should ensure volume is correct for SFD Export Approval license.

The next surveillance visit is scheduled for October 2025.

**End of Summary Report**