

Sabah TLAS Audit Report Principles 5 & 6

Organisation	JV Teguh Sdn. Bhd. 201001011846 (896509-M)	Reference #	GFSSBH 004-802
Contact Person	Mdm. Chiu Li Lan (Director)	Audit Date	17/03/2025
Office Address	Batu 7, Jalan Correctional, KKE/E07/16, Kilang Papan, 88450 Inanam, Kota Kinabalu, Sabah	Date close out	-
Mill Address	Warehouse: Batu 7, Jalan Correctional, KKE/E07/16, Kilang Papan, 88450 Inanam, Kota Kinabalu, Sabah	Telephone	+6013 877 8844 +6088 383 681
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 195 WTP		
Issuance Date	24 March 2025	Expiration Date	23 March 2026

Assessment Details

Company Type	Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(E)090/2019, FDS(KK)(I)004/2019, FDS(KK)(S)014/2019
Product Group	Sawn timber, Plywood
Source of Material	Sabah, Peninsular Malaysia and Vietnam
Species	Drybalanops spp. (Kapur), Dipterocarpus spp. (Keruing), Shorea spp. (Red seraya, Yellow seraya, Selangan batu), OT (Other Timber)
Lead Assessor	Anne G. Grace
Assessor(s)	Sheanna Kehong, Auther Itin
SFD Staff	De-Almeida G. Y (PPD KK), Abu Bakar (PPD KK)

Terms of Assessment

The scope of the evaluation is to verify compliance with JV Teguh 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:

JV Teguh Sdn. Bhd. (JV Teguh) is, on and from 31/03/2010, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Malaysia, with registration #: 201001011846 (896509-M). JV Teguh purchases sawn timber and plywood and re-bundling them. JV Teguh sells sawn timber and plywood to the local market and exports sawn timber exclusively to Mauritius.

The tenancy agreement was made on 01/01/2019 between JV Teguh (The Landlord) agreed to let the premise to Power Timber (The Tenant) from 01/01/2020 to 31/12/2029.

Associated Organizations & Subcontractors:

JV Teguh does not engage other companies as their subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From December 2023 to February 2025, JV Teguh purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Lusera Sdn. Bhd.	JP(K)KK001/09(X39)	Sawn timber	Kota Kinabalu	GFS 114 WTP (15/12/2025)	Low
Waygood Enterprise Sdn. Bhd. (Taman Timber Enterprise)	JP(N)NN002/19(B01)	Sawn timber	Keningau	GFS 304 WTP (21/04/2025)	Low
CHK Enterprise Sdn. Bhd.	FDS(SS)(E)045/2019	Sawn timber	Keningau	GFS 234 WTP (06/10/2025)	Low
Borneo Greenwood Sdn. Bhd.	FDS(KK)(E)007/2019	Sawn timber	Kota Kinabalu	GFS 211 WTP (04/02/2025)	High
Seguntor Sdn. Bhd.	JP(S)SS018/00(B01) R	Sawn timber	Sandakan	GFS 138 WTP (06/10/2025)	Low
Tropical Wood Plantation Sdn. Bhd.	JP(D)PS001/19(B01)	Sawn timber	Keningau	GFS 135 WTP (15/12/2025)	Low
Kinsafajar Sdn. Bhd.	Not stated	Log	Keningau	Non-Compliance	High
Kyl Timber Sdn. Bhd.	Not stated	Log	Keningau	-	High
Kim Guan Impex Sdn. Bhd.	Not stated	Plywood	Kota Kinabalu	GFS 258 WTP (02/03/2026)	Low
Sharikat Kayu Gedong Sdn. Bhd.	Not stated	Sawn Timber	Peninsular Malaysia	-	High
Tropical Origin Sdn. Bhd.	Not stated	Log	Keningau	-	High
Yu Chong Timber Sdn. Bhd.	Not stated	Sawn Timber	Keningau	-	High
V-Star Import and Export Co., Ltd.	Not stated	Plywood	Vietnam	-	High
Asian Wood Co. Ltd.	Not stated	Plywood	Vietnam	-	High

*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 2025				
GAP #	Type	Checklist	Status	Description
001/2025	minor	5.3.1, 5.3.2	Closed	17 March 2025: No employment agreement for workers. 19 March 2025: JV Teguh has established the employment agreement for workers.
002/2025	minor	5.3.6	Closed	17 March 2025: Fire extinguishers in the warehouse were obstructed by sawn timber. 19 March 2025: The fire extinguisher in the warehouse is now accessible.

*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
001-2025 Addressed	5.3.7	17 March 2025: No PPE record book was established. 19 March 2025: JV Teguh has established PPE record book.

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

Recommendations
JV Teguh 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 March 2026.

End of Summary Report