

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Tenant: Borneo Benar Sdn. Bhd.(488524-D) Licensee: Makeson Sdn. Bhd. (99395-V)	Reference #	GFSSBH 004-501
Contact Person	Lau Swee Cheong (Manager)	Audit Date	12/05/2023
Office Address	KM 25, Off Jalan Tuaran, Makeson Timber Complex, 88452 Telipok, Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	KM 25, Off Jalan Tuaran, Makeson Timber Complex, 88452 Telipok, Kota Kinabalu, Sabah, Malaysia.	Telephone	+6088 492 822 +6088 492 811
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 197 WTP		
Issuance Date	15 May 2023	Expiration Date	14 May 2024

Assessment Details

Company Type	Moulding, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK 001/14 (B05)
Product Group	Moulding (S4S, E4E, decking, tongue & groove, panelling), Plywood
Source of Material	Sabah, Malaysia.
Species	<i>Drybalanops spp.</i> (Kapur), <i>Dipterocarpus spp.</i> (Keruing), <i>Shorea spp.</i> (Selangan batu)
Lead Assessor	Sandra George
Assessor(s)	Priera Bagang, Asraf Mahmud
FDS Staff	Abu Bakar (PPM Kota Kinabalu)

Terms of Assessment

The scope of the evaluation is to verify compliance of Borneo Benar 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:

Borneo Benar Sdn. Bhd. (Borneo Benar) is registered in Kota Kinabalu, Sabah, with a registration number 488524-D. Borneo Benar produces moulding and exports moulding to Maldives. Borneo Benar also purchased plywood from Lusera Sdn. Bhd. and exports to Seychelles.

Borneo Benar has a tenancy agreement with Makeson Sdn. Bhd. (Makeson) to lease part of Makeson's mill to produce moulding from 01/04/2021 to 31/03/2024.

The previous assessment was conducted in May 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-352).

Associated Organizations & Subcontractors:

Borneo Benar is associated with Borneo Build & Supply. Borneo Benar and Borneo Build & Supply share the same processing facilities and manpower.

Description of the Supply Chain:

From April 2022 to April 2023, Borneo Benar 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 Plywood	Kota Kinabalu	GFS 114 WTP (11/12/2023)	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
<p>Borneo Benar 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 May 2024.</p>

End of Summary Report