

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Inspiration Furniture Sdn. Bhd. 200001003749 (506354-K)	Reference #	GFSSBH 004-849
Contact Person	Mr. Vithoune Khamvanh (Manager)	Audit Date	20/06/2025
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 198 WTP		
Issuance Date	23 June 2025	Expiration Date	22 June 2026

Assessment Details

Company Type	Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(E)076/2019, FDS(KK)(I)046/2019, FDS(KK)(S)088/2019
Product Group	Plywood
Source of Material	Vietnam
Species	OT (Other Timber)
Lead Assessor	Sam Shamsul (Acting Lead Auditor)
Assessor(s)	Jick Miki
SFD Staff	De Almeida G. Y. (PPD KK)

Terms of Assessment

The scope of the evaluation is to verify compliance with Inspiration Furniture 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:

Inspiration Furniture Sdn. Bhd. (Inspiration Furniture) is, on and from the 25/02/2000, incorporated under the Companies Act 2016 in Kota Kinabalu, Sabah, Malaysia, with the registration #: 200001003749 (506354-K). The company purchased plywood and the plywood was directly shipped from Vietnam to the buyers in Sabah.

The previous assessment was conducted in May 2024 that resulted in 0 gap(s) and 1 observation(s) (Report #: GFSSBH 004-700).

Associated Organizations & Subcontractors:

Inspiration Furniture does not engage a subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From March 2024 to June 2025, Inspiration Furniture purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Kego Company Limited	Not stated	Plywood	Vietnam	SGSHK-COC-370236 SGSHK-CW-370236 (14/05/2024)	High
Hai An Wood Import & Export Co.	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 = 2)

GAPs: Year 2025				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
001-2024 Outstanding	5.2.1, 6.2.2	May 2024: The current system for purchasing is not according to the COC procedure and the Sabah TLAS requirement. June 2025: Inconsistent in documenting the Sales Contract #.
001-2025	6.2.3	June 2025: Inconsistent in conducting risk assessment for suppliers.

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

Recommendations

Inspiration Furniture 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:

Observation 001-2024 (Outstanding) – Checklist 5.2.1, 6.2.2: Inspiration Furniture should use a Sales Contract / Purchase Order to purchase imported products as per COC procedure and the Sabah TLAS requirement.

Observation 001-2025 – Checklist 6.2.3: Inspiration Furniture should be consistent in conducting risk assessments based on the Risk evaluation matrix.

The next surveillance visit is scheduled for June 2026.

End of Summary Report