



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
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LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Tanjong Manis Resources Sdn. Bhd. (217969-T)	Reference #	GFSS 084-002
Contact Person	Robert Ling (Managing Director)	Audit Date	16/12/2023
Office Address	No. 6, 1 st Floor, Jalan Ling Kai Cheng, 96000 Sibul, Sarawak, Malaysia.	Report Date	-
Mill Address	Lot 25, Block 119, Bandar Baru Tanjung Manis, 96150 Belawai, Mukah, Sarawak, Malaysia.	Telephone	+6084 348 831
Email	robert@tmanisresources.com	Fax	+6084 348 832
		Telephone Fax	-
		Fax	-
		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 281 WTP		
Issuance Date	01 January 2024	Expiration Date	31 December 2024

Assessment Details

Company Type	Sawmill, Chip mill & Exporter
Scope of Assessment	STLVS P5&6 – Tanjong Manis Resources Sdn. Bhd.
Product Group	Wood chips, sawn timber
Source of Material	Sarawak & Sabah - Malaysia
Species	Plantation logs: <i>Acacia mangium</i> (Acacia)
Close Out Date	Not Applicable
GFS Lead Assessor	Brandon James
GFS Assessor(s)	Glory Linggou
Others	Mr. Phui Seng Loi, Mr. Jason Siaw, Mr. Muhammad Mahzee Bin Ibnee, Ms. Nur Mardiana Binti Kamri, Mr. Mahzan Bin Mahmud

Terms of Assessment

The scope of the evaluation is to verify compliance with Tanjong Manis Resources Sdn. Bhd. to the criteria within the **Sarawak Timber Legality Verification System (STLVS) (v02 dated 29 Jan 2019)** Principle 5 - Mill Operations and Principle 6 - Trade and Customs. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Any non-compliance must be formally addressed in accordance with the STLVS auditing manual and prior to issuance of a GFS Audit Statement.

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 site verification under the scope of assessment. GFS 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.

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
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Background Information:

Tanjong Manis Resources Sdn. Bhd. (Tanjong Manis Resources) is registered in Kuala Lumpur, Malaysia, with registration # 217969-T. Tanjong Manis Resources purchases and produces wood chips exclusively for export to TWH Trading Corporation, Japan and manufactures sawn timber for the local market.

Associated Organizations & Subcontractors:

Tanjong Manis Resources does not engage other companies as their subcontractors to provide or manufacture products.

Description of the Supply Chain:

Tanjong Manis Resources obtains materials from the supplier as below:

Supplier	License #	Material	Risk level*	Certificate #
Tanjong Manis Resources Sdn. Bhd.	LPF/0044	Acacia logs	Low	GFS 183 LVS (05/11/2024)
Gerak Saga Sdn. Bhd.	SFMLA 01/2015	Acacia logs	Low	FSC-C167381 (30/05/2026) CU MTCS/FMC 873356 (31/05/2024) GFS 134 LVS (08/10/2024)
Kunyit Wood Industries Sdn. Bhd.	174904-U	Woodchip (Mixed Tropical species & Mangrove species)	High	-
Sunny Timber Sdn. Bhd.	1351662-P	Woodchip (Mixed Tropical species)	High	-
Zainal Abidin Bin Dandan	-	Acacia logs	Low	-
Fusen Trading Company	SBU/SA20091049	Logs Cordwood (Mangrove species)	High	-
Prima Elite Solutions Sdn. Bhd.	1051477-T	Logs Cordwood (Mangrove Species)	High	-
Evergreen Wood Enterprise (Japer Trading)	SBU/BNR/443/2023	MLH Wood waste	High	-
Sure Gain Sdn. Bhd.	1228076-X	Woodchip (Mixed Tropical species)	High	-
Tiang Guan Sawmill Sdn. Bhd.	196601000003 (165266-D)	Woodchip (Mixed Tropical species)	High	-

*Note: *The GFS risk evaluation is based on by-products of sawmilling that its lifecycle completed and would otherwise have been discarded.*

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Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
16 December 2023 Saturday	Travel to Tanjong Manis Resources Sdn. Bhd. mill. STLVS P5-6 assessment. Closing meeting. Travel back to home base.	Brandon James Glory Linggou	2
16-17 December 2023	Reporting: GFSS 084-002	Dr. Kevin Grace Brandon James	2
Total			4

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 1)

GAPs:

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

**Note: Major Gap = Non-Compliance / Minor Gap = Minor Gap raised can be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.*

Observations

Obs #	Checklist	Description
001-2023	6.2.1	December 2023: The Contract Agreement does not clearly define the purchasing and identification of high-risk materials or products.

**Note: Observation raised can be upgraded to a minor Gap if not adequately addressed by the date of the next surveillance visit.*

Highlights of Close out visit (if applicable)

Dates

-

Not applicable

Recommendations

Tanjong Manis Resources Sdn. Bhd. has demonstrated compliance with the Sarawak Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance by STIDC.

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

Observation 001-2023 - Checklist 6.2.1: Tanjong Manis Resources shall ensure purchasing and identification of high and low risk materials or products are defined within Purchase Contract Agreement or Purchase Orders issued to external suppliers as per the Chain of Custody procedures.

The next surveillance visit will be scheduled for December 2024.

End of Summary Report

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